

United States Bankruptcy Court

Southern District Of New York

Metropark USA, Inc.

11-22866

11

Debtor

Case No. (If known)

Chapter

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	AMOUNTS SCHEDULED		OTHER
			ASSETS	LIABILITIES	
A - Real Property	YES	1	\$0.00		
B - Personal Property	YES	11	\$25,829,270.71		
C - Property Claimed As Exempt	NO				
D - Creditors Holding Secured Claims	YES	2		\$3,431,009.12	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	137		\$1,971,489.74	
F - Creditors Holding Unsecured Nonpriority Claims	YES	84		\$10,722,821.83	
G - Executory Contracts and Unexpired Leases	YES	11			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO				
J - Current Expenditures of Individual Debtor(s)	NO				
Total		247	\$25,829,270.71	\$16,125,320.69	

In re Metropark USA, Inc.

Debtor

Case No. 11-22866

(If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If any entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
NONE				

Total

Subtotal
(Total of this page)

In re Metropark USA, Inc.	Case No.: 11-22866
Debtor.	(If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.		PLEASE SEE EXHIBIT B-1		\$72,746.00
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		STORE ACCOUNT #XXXXXX8446 WELLS FARGO BANK, N.A. PO BOX 63020 SAN FRANCISCO, CA 94163		\$0.00
2.		DISBURSEMENT ACCOUNT #XXXXXX7491 WELLS FARGO BANK, N.A. PO BOX 63020 SAN FRANCISCO, CA 94163		\$443,243.94
2.		MAIN DEPOSITORY ACCOUNT #XXXXXX7509 WELLS FARGO BANK, N.A. PO BOX 63020 SAN FRANCISCO, CA 94163		\$33,479.48
2.		PAYROLL ACCOUNT #XXXXXX7517 WELLS FARGO BANK, N.A. PO BOX 63020 SAN FRANCISCO, CA 94163		\$0.00
2.		STORE 47 DEPOSITORY ACCOUNT #XXXXXX9267 BANK OF HAWAII 1441 KAPIOLANI BLVD. HONULULU, HI 96814		\$1,842.76

In re Metropark USA, Inc.	Case No.: 11-22866
Debtor.	(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		CONTROLLED DISBURSEMENT WELLS FARGO BANK, N.A. PO BOX 63020 SAN FRANCISCO, CA 94163		\$20,593.90
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.		BGE PO BOX 660720 PHILADELPHIA, PA 19101-3070		\$1,112.00
3.		COMED PO BOX 87522 CHICAGO, IL 60668		\$1,946.77
3.		FLORIDA POWER & LIGHT CO. PO BOX 025576 MIAMI, FL 33102		\$818.00
3.		LONG ISLAND POWER AUTHORITY PO BOX 9039 HICKSVILLE, NY 11802		\$4,389.91
3.		NEVADA DEPARTMENT OF TAXATION 555 E. WASHINGTON AVE., SUITE 1300 LAS VEGAS, NV 89101		\$4,500.00
3.		PEABODY MUNICIPAL LIGHT 201 WARREN STREET EXTENSION PEABODY, MA 01960		\$5,700.00
3.		TECO PO BOX 31318 TAMPA, FL 33631		\$2,092.00

In re Metropark USA, Inc.	Case No.: 11-22866
Debtor.	(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.		TWELVE OAKS MALL, LLC 200 EAST LONG LAKE RD. PO BOX 200 BLOOMFIELD, MI 48303		\$1,115.00
3.		WINTHROP FINANCIAL 11100 WYZATA BLVD., SUITE 800 MINNETONKA, MN 48303		\$7,411.00
3.		XO COMMUNICATIONS 14239 COLLECTIONS CENTER DR. CHICAGO, IL 60693		\$625.00
3.		SOMERSET CAPITAL LEASE		\$5,816.00
4. HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	x			
5. BOOKS; PICTURES AND OTHER ART OBJECTS; ANTIQUES; STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	x			
6. WEARING APPAREL.	x			
7. FURS AND JEWELRY.	x			

In re Metropark USA, Inc.	Case No.: 11-22866
Debtor.	(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	<input checked="" type="checkbox"/>			
9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	<input checked="" type="checkbox"/>			
10. ANNUITIES. ITEMIZE AND NAME EACH ISSUER.	<input checked="" type="checkbox"/>			
11. INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(B)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(B)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(C).)	<input checked="" type="checkbox"/>			
12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. GIVE PARTICULARS.	<input checked="" type="checkbox"/>			
13. STOCK AND INTERESTS IN INCORPORATED AND UNINCORPORATED BUSINESSES. ITEMIZE.	<input checked="" type="checkbox"/>			
14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	<input checked="" type="checkbox"/>			
15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NONNEGOTIABLE INSTRUMENTS.	<input checked="" type="checkbox"/>			

In re Metropark USA, Inc.	Case No.: 11-22866
Debtor.	(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
16. ACCOUNTS RECEIVABLE.		AMEX RECEIVABLE		\$168,177.00
16.		DEBIT CARD RECEIVABLE		\$190,658.00
16.		VISA/MC RECEIVABLE		\$224,369.00
16.		MISC A/R		\$23,082.00
17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	x			
18. OTHER LIQUIDATED DEBTS OWED TO DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.		PLEASE SEE EXHIBIT B-18		\$121,689.00
19. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE A – REAL PROPERTY.	x			
20. CONTINGENT AND NONCONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	x			

In re Metropark USA, Inc.	Case No.: 11-22866
Debtor.	(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
21. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.		UNEARNED PREMIUM ON D&O INSURANCE ACE USA 140 BROADWAY, 41ST FLOOR, NEW YORK, NY 10005		\$29,415.29
21.		PREPAID INVENTORY		\$259,698.00
21.		TAX REFUNDS IRS 2009		\$46,200.00
21.		TAX REFUNDS ARIZONA INCOME TAX 2009		\$2,624.00
21.		TAX REFUNDS CALIFORNIA INCOME TAX 2009		\$25,000.00
21.		TAX REFUNDS COLORADO INCOME TAX 2009		\$4,000.00
21.		TAX REFUNDS CONNECTICUT INCOME TAX 2010		\$6,685.00
21.		TAX REFUNDS HAWAII INCOME TAX 2009		\$2,626.00

In re Metropark USA, Inc.	Case No.: 11-22866
Debtor.	(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
21. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.		TAX REFUNDS MARYLAND INCOME TAX 2009		\$5,501.00
21.		TAX REFUNDS MINNESOTA INCOME TAX 2009		\$3,838.00
21.		TAX REFUNDS NEW JERSEY INCOME TAX 2009		\$15,405.00
21.		TAX REFUNDS OHIO INCOME TAX 2010		\$251.00
21.		TAX REFUNDS OREGON INCOME TAX 2009		\$6,458.00
21.		TAX REFUNDS PENNSYLVANIA INCOME TAX 2009		\$3,101.00
22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.		DOMAIN NAME WWW.METROPARKUSA.COM		UNKNOWN
22.		TRADE MARK - METROPARK REG. NO. - 2984190 REG. DATE - 08/09/2005		UNKNOWN

In re Metropark USA, Inc.	Case No.: 11-22866
Debtor.	(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.		TRADE MARK - PRIMEVIL REG. NO. - 3922022 REG. DATE - 02/22/2011		UNKNOWN
22.		TRADE MARK - METROPARK REG. NO. - 2984191 REG. DATE - 08/09/2005		UNKNOWN
22.		DOMAIN NAME METROPARK.NET		UNKNOWN
22.		DOMAIN NAME METROPARKSUPPLIERS.COM		UNKNOWN
22.		DOMAIN NAME SHOPMETROPARK.COM		UNKNOWN
22.		DOMAIN NAME SHOPMETROPARK.NET		UNKNOWN
22.		DOMAIN NAME METROPARKUSA.NET		UNKNOWN
22.		SOCIAL MEDIA TWITTER: @METROPARKUSA		UNKNOWN

In re Metropark USA, Inc.	Case No.: 11-22866
Debtor.	(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.		SOCIAL MEDIA HTTP://WWW.FACEBOOK.COM/METROPARKUSA		UNKNOWN
23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	x			
24. CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION (AS DEFINED IN 11 U.S.C. § 101(41A)) PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	x			
25. AUTOMOBILES, TRUCKS, TRAILERS, AND OTHER VEHICLES AND ACCESSORIES.	x			
26. BOATS, MOTORS, AND ACCESSORIES.	x			
27. AIRCRAFT AND ACCESSORIES.	x			
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.		A/V EQUIPMENT 5750 GRACE PLACE, COMMERCE, CA 90012		\$13,505.00
28.		COMPUTER HARDWARE 5750 GRACE PLACE, COMMERCE, CA 90012		\$72,944.00

In re Metropark USA, Inc.	Case No.: 11-22866
Debtor.	(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.		COMPUTER SOFTWARE 5750 GRACE PLACE, COMMERCE, CA 90012		\$76,852.00
28.		FURNITURE & FIXTURES 5750 GRACE PLACE, COMMERCE, CA 90012		\$176,557.00
28.		LEASEHOLD IMPROVEMENTS 5750 GRACE PLACE, COMMERCE, CA 90012		\$391,409.00
29. MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS.		PLEASE SEE EXHIBIT B-29		\$18,903,156.12
30. INVENTORY.		MERCHANDISE INVENTORY		\$4,448,638.54
31. ANIMALS.	x			
32. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	x			
33. FARMING EQUIPMENT AND IMPLEMENTS.	x			

In re Metropark USA, Inc.	Case No.: 11-22866
Debtor.	(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
34. FARM SUPPLIES, CHEMICALS, AND FEED.	<input checked="" type="checkbox"/>			
35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.	<input checked="" type="checkbox"/>			

Total

\$25,829,270.71

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT B-1

CASH ON HAND

Metropark USA, Inc.
Case No. 11-22866
Schedule B-1. Cash On Hand

Location	\$ Cash On Hand
Glendale - 2107 Glendale Galleria, Glendale, CA 91210	\$ 1,600.00
Oaks - 526 West Hillcrest Dr., Thousand Oaks, CA 91360	\$ 900.00
Oakridge - 925 Blossom Hill Rd. Sp. V22, San Jose, CA 95123	\$ 1,146.00
Valley Fair - 2855 Stevens Creek Blvd. Sp. A133, Santa Clara, CA 95050	\$ 1,800.00
Barton Creek - 2901 Capital of Texas Hwy., Space E12, Austin, TX 78746	\$ 900.00
Mall of America - 108 North Garden, Bloomington, MN 55425	\$ 1,400.00
Tyler - 2045 Galleria at Tyler, Riverside, CA 92503	\$ 900.00
Irvine - 83 Fortune Dr., Suite 233, Irvine, CA 92618	\$ 1,100.00
Fresno - 639 E. Shaw, Suite 173, Fresno, CA 93710	\$ 900.00
Fashion Show - 3200 Las Vegas Blvd. South, Suite 2290, Las Vegas, NV 89109	\$ 1,400.00
Northpark - 8687 N. Central Expy, Ste 2120, Dallas, TX 75225	\$ 900.00
Beachwood - 26300 Cedar Rd Space 2250, Beachwood, OH 44122	\$ 900.00
Washington Square - 9681 S.W. Washington Square Rd., Tigard, OR 97223	\$ 900.00
Cerritos - 243 Los Cerritos Center, Cerritos, CA 90703	\$ 1,600.00
Miracle Mile - 3663 Las Vegas Blvd., Suite 415, Las Vegas, NV 89109	\$ 900.00
Del Amo - 3525 Carson St., Space 82, Torrance, CA 90503	\$ 900.00
Houston Galleria - 5015 Westheimer Rd., Space #A-3441, Houston, TX 77056	\$ 600.00
Lenox - 3393 Peachtree Rd NE Space # 2036A, Atlanta, GA 30326	\$ 1,600.00
Perimeter - 4400 Ashford Dunwoody Rd., Space #2405 (ULB), Atlanta, GA 30346	\$ 900.00
Freehold - 3710 Route 9 Space G214, Freehold, NJ 07728	\$ 900.00
Willowbrook TX - 2000 Willowbrook Mall Space 1130, Houston, TX 77070	\$ 1,150.00
San Francisco Centre - 845 Market St Space 309, San Francisco, CA 94103	\$ 900.00
Topanga - 6600 Topanga Canyon Blvd Space 2036, Canoga Park, CA 91303	\$ 1,400.00
Baybrook - 500 Baybrook Mall Space 1192, Friendswood, TX 77546	\$ 900.00
Walden - One Walden Galleria, Space TH150, Buffalo, NY 14225	\$ 1,400.00
Domain - 11401 Century Oaks Terrace, Suite 105, Austin, TX 78758	\$ 900.00
Town Square - 6551 Las Vegas Blvd., Space C148, Las Vegas, NV 89119	\$ 900.00
Towson - 825 Dulaney Valley Rd., Space 2045, Towson, MD 21204	\$ 900.00
Halsted - 2042 North Halsted Street, Space 2042, Chicago, IL 60614	\$ 900.00
Natick - 1245 Worcester Road, Space 4058, Natick, MA 01760	\$ 1,100.00
Brea - 1014 Brea Mall, Brea, CA 92821	\$ 1,600.00
St. Johns - 4790 River City Dr., Space 137, Jacksonville, FL 32246	\$ 900.00
Cherry Creek - 3000 East First Ave., Space #178, Denver, CO 80206	\$ 900.00
Willow Bend - 6121 West Park Blvd., Space B105, Plano, TX 75093	\$ 900.00
Woodfield - L-105 Woodfield Shopping Center, Schaumburg, IL 60173	\$ 900.00
Twelve Oaks - 27924 Novi Road, Novi, MI 48377	\$ 900.00
Stonestown - 3251 20th Avenue, Space 212, San Francisco, CA 94132	\$ 900.00
Westfarms - 40 Wetsfarms Mall Space E107, Farmington, CT 06032	\$ 900.00
Southcenter - 657 Southcenter Pkwy, Seattle, WA 98188	\$ 900.00
Kenwood - 7875 Montgomery Rd. Space RO14, Cincinnati, OH 45236	\$ 900.00
Palisades - 1530 Palisades Center Dr. Space F104, West Nyack, NY 10994	\$ 900.00
Burlington - 75 Middlesex Turnpike Space 1303, Burlington, MA 01803	\$ 1,400.00
Alderwood - 3000 184th St. SW Space 592, Lynwood, WA 98037	\$ 900.00
Danbury - 7 Backus Ave Space G207, Danbury, CT 06810	\$ 900.00
Scottsdale - 7014-2041 E. Camelback Rd., Scottsdale, AZ 85251	\$ 900.00
Ala Moana - 1450 Ala Moana Blvd. Space 2316, Honolulu, HI 96814	\$ 1,200.00
Mandalay - 3930 Las Vegas Blvd. Space 132, Las Vegas, NV 89119	\$ 1,400.00
Victoria Gardens - 7825 Kew Ave. Space 5010, Rancho Cucamonga, CA 91739	\$ 900.00
Menlo Park - 55 Parsonage Rd. Space 2415, Edison, NJ 08837	\$ 900.00
Tucson - 4500 N. Oracle Rd. Space 291A, Tucson, AZ 85705	\$ 900.00
Aventura - 19575 Biscayne Blvd. Space 1019, Aventura, FL 33180	\$ 900.00
Smith Haven - 142 Smith Haven Mall, Lake Grove, NY 11755	\$ 900.00
Northbrook - 1304 Northbrook Ct., Northbrook, IL 60062	\$ 900.00
Willowbrook NJ - 1830 Willowbrook Mall, Wayne, NJ 07470	\$ 900.00
Brandon - 853 Brandon Town Ctr mall, Brandon, FL 33511	\$ 900.00
Century City - 10250 Santa Monica Blvd., Los Angeles, CA 90067	\$ 900.00

Metropark USA, Inc.
Case No. 11-22866
Schedule B-1. Cash On Hand

Location	\$ Cash On Hand
Main Place - 2800 N. Main Street Ste 308, Santa Ana, CA 92705	\$ 900.00
La Cantera - 15900 La Cantera Pkwy Space 191010, San Antonio, TX 78256	\$ 1,150.00
Garden State Plaza - One Garden State Plaza Space I-5, Paramus, NJ 07652	\$ 1,100.00
Northshore Mall - 210 Andover St. Space W169A, Peabody, MA 01960	\$ 1,400.00
Bridgewater Commons - 400 Commons Way Space 275, Bridgewater, NJ 08807	\$ 900.00
Roosevelt Field - 630 Old Country Rd. Space 1073A, Garden City, NY 11530	\$ 1,600.00
Ross Park Mall - 1000 Ross Park Mall Dr, Pittsburgh, PA 15237	\$ 900.00
Santa Anita - 400 S. Baldwin Ave, Arcadia, CA 91007	\$ 900.00
Bay Street - 5616 Bay St Space 5644, Emeryville, CA 94608	\$ 900.00
Memorial City Mall - 303 Memorial City Space 255, Houston, TX 77024	\$ 900.00
Cherry Hill Mall - 2000 Route 38 Space 1720, Cherry Hill, NJ 08002	\$ 900.00
South Lake Town Sq - 252 Grand Ave Building GA-2, South Lake, TX 76092	\$ 900.00
Trumbull Mall - 5065 Main Street Space 232, Trumbull, CT 06611	\$ 900.00
Tyson's Corner Center - 1961 Chain Bridge Rd, McLean, VA 22102	\$ 900.00
5750 Grace Place, Commerce, CA 90012	\$ 500.00
Total	\$ 72,746

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT B-18

OTHER LIQUIDATED DEBTS

Metropark USA, Inc.

Case No. 11-22866

B18. Other Liquidated Debts Owing Debtor

Description	\$ Amount
IRS - Income Tax Return	\$ 46,200.00
Arizona - Income Tax Return	\$ 2,624.00
California - Income Tax Return	\$ 25,000.00
Colorado - Income Tax Return	\$ 4,000.00
Conneticut - Income Tax Return	\$ 6,685.00
Hawaii - Income Tax Return	\$ 2,626.00
Maryland - Income Tax Return	\$ 5,501.00
Minnesota - Income Tax Return	\$ 3,838.00
New Jersey - Income Tax Return	\$ 15,405.00
Ohio - Income Tax Return	\$ 251.00
Oregon - Income Tax Return	\$ 6,458.00
Pennsylvannia - Income Tax Return	\$ 3,101.00
Total	\$ 121,689.00

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT B-29

MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES

Metropark USA, Inc.
Case No. 11-22866
B29. Machinery, Fixtures, Equipment and Supplies Used In Business

Location	NET BOOK VALUE						
	A/V Equipment	Computer Hardware	Computer Software	Furniture & Fixtures	Leasehold Improvements	Prepaid Supplies	Total
Glendale - 2107 Glendale Galleria, Glendale, CA 91210	\$ 12,509.97	\$ 595.87	\$ -	\$ 42,569.70	\$ 181,136.44		\$ 236,811.98
Oaks - 526 West Hillcrest Dr., Thousand Oaks, CA 91360	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Oakridge - 925 Blossom Hill Rd. Sp. V22, San Jose, CA 95123	\$ 2,677.11	\$ 645.89	\$ -	\$ 12,504.03	\$ 147,045.00		\$ 162,872.03
Valley Fair - 2855 Stevens Creek Blvd. Sp. A133, Santa Clara, CA 95050	\$ 5,744.70	\$ 587.02	\$ -	\$ 65,078.32	\$ 210,361.90		\$ 281,771.94
Barton Creek - 2901 Capital of Texas Hwy., Space E12, Austin, TX 78746	\$ 2,485.84	\$ 650.30	\$ -	\$ 28,933.94	\$ 113,933.23		\$ 146,003.31
Mall of America - 108 North Garden, Bloomington, MN 55425	\$ 1,145.84	\$ 777.97	\$ -	\$ 31,366.20	\$ 129,847.45		\$ 163,137.46
Tyler - 2045 Galleria at Tyler, Riverside, CA 92503	\$ 3,076.70	\$ 645.89	\$ -	\$ 33,068.41	\$ 112,984.89		\$ 149,775.89
Irvine - 83 Fortune Dr., Suite 233, Irvine, CA 92618	\$ 377.25	\$ (1,912.85)	\$ -	\$ 28,906.99	\$ 135,355.37		\$ 162,726.76
Fresno - 639 E. Shaw, Suite 173, Fresno, CA 93710	\$ 4,686.24	\$ 646.57	\$ -	\$ 29,467.37	\$ 136,172.09		\$ 170,972.27
Fashion Show - 3200 Las Vegas Blvd. South, Suite 2290, Las Vegas, NV 89109	\$ 701.85	\$ 646.57	\$ -	\$ 21,089.24	\$ 217,316.45		\$ 239,754.11
Northpark - 8687 N. Central Expy, Ste 2120, Dallas, TX 75225	\$ 3,514.19	\$ 1,688.17	\$ -	\$ 18,357.32	\$ 111,092.13		\$ 134,651.81
Beachwood - 26300 Cedar Rd Space 2250, Beachwood, OH	\$ 2,326.14	\$ 264.77	\$ -	\$ 20,609.05	\$ 135,848.94		\$ 159,048.90
Washington Square - 9681 S.W. Washington Square Rd., Tigard, OR 97223	\$ 2,097.84	\$ 649.39	\$ -	\$ 11,175.31	\$ 114,977.82		\$ 128,900.36
Cerritos - 243 Los Cerritos Center, Cerritos, CA 90703	\$ 2,414.38	\$ 295.49	\$ -	\$ 31,209.07	\$ 130,329.65		\$ 164,248.59
Miracle Mile - 3663 Las Vegas Blvd., Suite 415, Las Vegas, NV 89109	\$ 1,667.72	\$ 641.22	\$ -	\$ 24,393.03	\$ 294,737.10		\$ 321,439.07
Del Amo - 3525 Carson St., Space 82, Torrance, CA 90503	\$ 3,619.15	\$ 348.26	\$ -	\$ 29,078.58	\$ 153,600.99		\$ 186,646.98
Houston Galleria - 5015 Westheimer Rd., Space #A-3441, Houston, TX 77056	\$ 6,477.48	\$ 656.34	\$ -	\$ 57,834.03	\$ 151,033.65		\$ 216,001.50
Lenox - 3393 Peachtree Rd NE Space # 2036A, Atlanta, GA	\$ 2,545.18	\$ 560.73	\$ -	\$ 23,493.48	\$ 158,196.05		\$ 184,795.44
Perimeter - 4400 Ashford Dunwoody Rd., Space #2405 (ULB), Atlanta, GA 30346	\$ 1,791.25	\$ 631.07	\$ -	\$ 10,763.42	\$ 116,605.72		\$ 129,791.46
Freehold - 3710 Route 9 Space G214, Freehold, NJ 07728	\$ 2,138.90	\$ 639.05	\$ -	\$ 52,932.23	\$ 193,232.72		\$ 248,942.90
Willowbrook TX - 2000 Willowbrook Mall Space 1130, Houston, TX 77070	\$ 3,780.19	\$ 256.44	\$ -	\$ 32,087.97	\$ 176,489.59		\$ 212,614.19
San Francisco Centre - 845 Market St Space 309, San Francisco, CA 94103	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Topanga - 6600 Topanga Canyon Blvd Space 2036, Canoga Park, CA 91303	\$ 230.33	\$ (2,249.03)	\$ -	\$ 23,557.20	\$ 201,620.12		\$ 223,158.62
Baybrook - 500 Baybrook Mall Space 1192, Friendswood, TX	\$ 156.87	\$ 247.85	\$ -	\$ 37,189.81	\$ 149,775.93		\$ 187,370.46
Walden - One Walden Galleria, Space TH150, Buffalo, NY	\$ 3,310.00	\$ 1,042.57	\$ -	\$ 61,750.23	\$ 202,112.03		\$ 268,214.83
Domain - 11401 Century Oaks Terrace, Suite 105, Austin, TX	\$ 2,359.89	\$ 2.93	\$ -	\$ 35,138.75	\$ 202,598.18		\$ 240,099.75
Town Square - 6551 Las Vegas Blvd., Space C148, Las Vegas, NV 89119	\$ -	\$ -	\$ -	\$ 68,118.04	\$ 334,277.04		\$ 402,395.08
Towson - 825 Dulaney Valley Rd., Space 2045, Towson, MD	\$ 4,114.60	\$ -	\$ -	\$ 43,976.71	\$ 183,894.75		\$ 231,986.06
Halsted - 2042 North Halsted Street, Space 2042, Chicago, IL	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Natick - 1245 Worcester Road, Space 4058, Natick, MA 01760	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Brea - 1014 Brea Mall, Brea, CA 92821	\$ 2,503.67	\$ -	\$ -	\$ 34,177.61	\$ 282,391.87		\$ 319,073.15
St. Johns - 4790 River City Dr., Space 137, Jacksonville, FL	\$ -	\$ -	\$ -	\$ 51,692.03	\$ 173,106.26		\$ 224,798.29
Cherry Creek - 3000 East First Ave., Space #178, Denver, CO	\$ 6,297.50	\$ -	\$ -	\$ 43,879.68	\$ 146,704.41		\$ 196,881.59
Willow Bend - 6121 West Park Blvd., Space B105, Plano, TX	\$ 63.28	\$ -	\$ -	\$ 45,336.30	\$ 153,600.01		\$ 198,999.59

Metropark USA, Inc.
Case No. 11-22866
B29. Machinery, Fixtures, Equipment and Supplies Used In Business

Location	NET BOOK VALUE						
	A/V Equipment	Computer Hardware	Computer Software	Furniture & Fixtures	Leasehold Improvements	Prepaid Supplies	Total
Woodfield - L-105 Woodfield Shopping Center, Schaumburg, IL 60173	\$ (24.85)	\$ -	\$ -	\$ 51,600.99	\$ 198,216.72		\$ 249,792.86
Twelve Oaks - 27924 Novi Road, Novi, MI 48377	\$ 2,127.90	\$ -	\$ -	\$ 43,765.51	\$ 179,237.80		\$ 225,131.21
Stonestown - 3251 20th Avenue, Space 212, San Francisco, CA 94132	\$ 933.63	\$ -	\$ -	\$ 47,108.32	\$ 232,613.55		\$ 280,655.50
Westfarms - 40 Wetsfarms Mall Space E107, Farmington, CT	\$ (559.56)	\$ (166.19)	\$ -	\$ 84,623.42	\$ 264,090.05		\$ 347,987.72
Southcenter - 657 Southcenter Pkwy, Seattle, WA 98188	\$ 4,025.90	\$ 1,104.13	\$ -	\$ 88,197.03	\$ 254,888.81		\$ 348,215.87
Kenwood - 7875 Montgomery Rd. Space RO14, Cincinatti, OH	\$ (601.99)	\$ (166.18)	\$ -	\$ 80,284.79	\$ 172,782.19		\$ 252,298.81
Palisades - 1530 Palisades Center Dr. Space F104, West Nyack, NY 10994	\$ (684.87)	\$ (166.71)	\$ -	\$ 86,549.16	\$ 323,315.34		\$ 409,012.92
Burlington - 75 Middlesex Turnpike Space 1303, Burlington, MA 01803	\$ (588.17)	\$ (172.91)	\$ -	\$ 74,799.66	\$ 330,366.92		\$ 404,405.50
Alderwood - 3000 184th St. SW Space 592, Lynwood , WA	\$ 5,544.49	\$ 2,383.05	\$ -	\$ 98,554.21	\$ 260,024.74		\$ 366,506.49
Danbury - 7 Backus Ave Space G207, Danbury, CT 06810	\$ 4,567.83	\$ 825.68	\$ -	\$ 81,045.37	\$ 247,463.31		\$ 333,902.19
Scottsdale - 7014-2041 E. Camelback Rd., Scottsdale, AZ 85251	\$ 3,230.22	\$ 868.59	\$ -	\$ 88,152.85	\$ 233,709.14		\$ 325,960.80
Ala Moana - 1450 Ala Moana Blvd. Space 2316, Honolulu, HI	\$ (1,466.28)	\$ 603.01	\$ -	\$ 88,162.51	\$ 314,539.85		\$ 401,839.09
Mandalay - 3930 Las Vegas Blvd. Space 132, Las Vegas, NV	\$ 2,121.12	\$ 2,145.07	\$ -	\$ 95,896.15	\$ 346,040.06		\$ 446,202.40
Victoria Gardens - 7825 Kew Ave. Space 5010, Rancho Cucamonga, CA 91739	\$ 2,089.42	\$ 526.52	\$ -	\$ 69,882.17	\$ 191,035.54		\$ 263,533.65
Menlo Park - 55 Parsonage Rd. Space 2415, Edison, NJ 08837	\$ 864.47	\$ 537.14	\$ -	\$ 82,835.30	\$ 271,266.64		\$ 355,503.55
Tucson - 4500 N. Oracle Rd. Space 291A, Tucson, AZ 85705	\$ 6,502.85	\$ 1,869.41	\$ -	\$ 99,753.86	\$ 215,627.42		\$ 323,753.54
Aventura - 19575 Biscayne Blvd. Space 1019, Aventura , FL	\$ 6,816.10	\$ 3,694.02	\$ -	\$ 103,967.66	\$ 208,760.58		\$ 323,238.36
Smith Haven - 142 Smith Haven Mall, Lake Grove , NY 11755	\$ 6,661.63	\$ 1,481.29	\$ -	\$ 95,679.18	\$ 361,908.64		\$ 465,730.74
Northbrook - 1304 Northbrook Ct., Northbrook, IL 60062	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Willowbrook NJ - 1830 Willowbrook Mall, Wayne, NJ 07470	\$ 5,493.98	\$ 1,823.35	\$ -	\$ 103,961.58	\$ 293,488.27		\$ 404,767.18
Brandon - 853 Brandon Town Ctr mall, Brandon , FL 33511	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Century City - 10250 Santa Monica Blvd., Los Angeles, CA	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Main Place - 2800 N. Main Street Ste 308, Santa Ana, CA 92705	\$ 5,933.89	\$ 1,939.11	\$ -	\$ 91,279.51	\$ 179,775.69		\$ 278,928.20
La Cantera - 15900 La Cantera Pkwy Space 191010, San Antonio, TX 78256	\$ 10,307.55	\$ 2,127.28	\$ -	\$ 108,021.38	\$ 265,210.58		\$ 385,666.79
Garden State Plaza - One Garden State Plaza Space I-5, Paramus, NJ 07652	\$ 7,290.38	\$ 2,874.92	\$ -	\$ 127,013.86	\$ 399,950.95		\$ 537,130.11
Northshore Mall - 210 Andover St. Space W169A, Peabody, MA 01960	\$ 10,693.79	\$ 2,131.21	\$ -	\$ 98,583.80	\$ 504,362.41		\$ 615,771.21
Bridgewater Commons - 400 Commons Way Space 275, Bridgewater, NJ 08807	\$ -	\$ -	\$ -	\$ 1,677.30	\$ -		\$ 1,677.30
Roosevelt Field - 630 Old Country Rd. Space 1073A, Garden City, NY 11530	\$ 11,491.01	\$ 3,161.21	\$ -	\$ 124,559.21	\$ 351,771.69		\$ 490,983.12
Ross Park Mall - 1000 Ross Park Mall Dr, Pittsburgh, PA 15237	\$ 25,039.99	\$ 7,180.00	\$ -	\$ 108,813.53	\$ 185,215.86		\$ 326,249.38
Santa Anita - 400 S. Baldwin Ave, Arcadia, CA 91007	\$ 21,316.84	\$ 6,379.23	\$ -	\$ 99,674.85	\$ 219,192.62		\$ 346,563.54
Bay Street - 5616 Bay St Space 5644, Emeryville, CA 94608	\$ 27,722.47	\$ 8,143.99	\$ -	\$ 126,077.21	\$ 199,413.81		\$ 361,357.48
Memorial City Mall - 303 Memorial City Space 255, Houston, TX 77024	\$ 30,270.30	\$ 8,328.64	\$ -	\$ 127,607.86	\$ 201,067.25		\$ 367,274.05
Cherry Hill Mall - 2000 Route 38 Space 1720, Cherry Hill, NJ	\$ 30,497.22	\$ 8,609.21	\$ -	\$ 120,944.47	\$ 272,034.61		\$ 432,085.51

Metropark USA, Inc.

Case No. 11-22866

B29. Machinery, Fixtures, Equipment and Supplies Used In Business

Location	NET BOOK VALUE						
	A/V Equipment	Computer Hardware	Computer Software	Furniture & Fixtures	Leasehold Improvements	Prepaid Supplies	Total
South Lake Town Sq - 252 Grand Ave Building GA-2, South Lake, TX 76092	\$ 30,658.54	\$ 8,161.28	\$ -	\$ 107,806.56	\$ 171,778.80		\$ 318,405.18
Trumbull Mall - 5065 Main Street Space 232, Trumbull , CT	\$ 55,227.19	\$ 11,675.28	\$ -	\$ 167,230.93	\$ 247,376.34		\$ 481,509.74
Tyson's Corner Center - 1961 Chain Bridge Rd, McLean, VA	\$ 46,865.45	\$ 10,202.70	\$ -	\$ 159,158.87	\$ 280,583.36		\$ 496,810.38
5750 Grace Place, Commerce, CA 90012	\$ 1,292.64	\$ 216.72	\$ 301,316.43	\$ 5,519.23	\$ -		\$ 308,345.02
ALL STORES						\$ 332,076.36	\$ 332,076.36
TOTAL	\$ 446,475.14	\$ 107,278.53	\$ 301,316.43	\$ 4,188,522.34	\$ 13,527,487.32	\$ 332,076.36	\$ 18,903,156.12

In re Metropark USA, Inc.

Debtor

Case No. 11-22866

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:

(Check one box)

☐ 11 U.S.C. § 522 (b)(2)☐ Check if debtor claims a homestead exemption that exceeds \$146,450.*☐ 11 U.S.C. § 522 (b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF THE PROPERTY WITHOUT DEDUCTING EXEMPTION
NONE			

* Amount subject to adjustment on 4/1/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Metropark USA, Inc.	Case No.: (If known)
Debtor.	

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Code debtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Code debtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See Instructions Above)</small>	CODEBTOR	H/W/J/C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT*	UNLIQUIDATED*	DISPUTED*	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Last four digits of ACCOUNT NO. BRICOLEUR CAPITAL PARTNERS, LP AS AGENT FOR SECOND LIEN LENDERS ATTN: BOB POOLE PO BOX 9933 RANCHO SANTA FE, CA 92067			2ND LIEN ON SUBSTANTIALLY ALL OF DEBTOR'S ASSETS VALUE : \$9,172,960.00				\$825,000.00	\$0.00
Last four digits of ACCOUNT NO. SOMERSET LEASING CORP. 1087 BRIAD STREET, SUITE 301 BRIDGEPORT, CT 06604			COMPUTER EQUIPMENT VALUE : UNDETERMINED				\$9,372.00	\$0.00
Last four digits of ACCOUNT NO. WELLS FARGO BANK, N.A. ONE BOSTON PLACE, 18TH FLOOR BOSTON, MA 02108			1ST LIEN ON SUBSTANTIALLY ALL OF DEBTOR'S ASSETS VALUE : \$9,172,960.00				\$2,555,353.12	UNKNOWN
Last four digits of ACCOUNT NO. WINTHROP RESOURCES CORPORATION 11100 WYZATA BLVD., SUITE 800 MINNETONKA, MN 55305			COMPUTER EQUIPMENT VALUE : UNDETERMINED				\$41,284.00	\$0.00

Subtotal (Total of this page)	\$3,431,009.12	\$0.00
----------------------------------	-----------------------	---------------

* Contingent, unliquidated and disputed with respect to status as secured creditor.

In re Metropark USA, Inc.	Case No.:
Debtor.	(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY VALUE OF SUBJECT TO LIEN	CONTINGENT*	UNLIQUIDATED*	DISPUTED*	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
---	----------	------	--	-------------	---------------	-----------	---	---------------------------

Total	\$3,431,009.12	UNKNOWN
	(Report also on Summary of Schedules.)	(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

Subtotal (Total of this page)	\$0.00	\$0.00
----------------------------------	---------------	---------------

* Contingent, unliquidated and disputed with respect to status as secured creditor.
Sheet no. 1 of 1 Continuation
Sheets attached to Schedule of Creditors
Holding Secured Claims

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans.**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the creation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. AARON DAUGHERTY 802 BRAZOS DR SOUTHLAKE, TX 76092			EMPLOYEE WAGES				\$209.07	\$209.07	\$0.00
ACCOUNT NO. AARON WILSON 4857 W. WAGON TRAIL LITTLETON, CO 80123			EMPLOYEE WAGES				\$3,509.05	\$3,509.05	\$0.00
ACCOUNT NO. ABBY HARRIS 5 GALLOPING HILL RD BROOKFIELD, CT 06804			EMPLOYEE WAGES				\$583.80	\$583.80	\$0.00
ACCOUNT NO. ABDUL BARRETT 8638 SOUTH HAMPTON DRIVE MIRAMAR, FL 33025			EMPLOYEE WAGES				\$116.13	\$116.13	\$0.00
ACCOUNT NO. ABDULFATAH HUSSEIN 2432 1ST AVE SOUTH APT 103 MINNEAPOLIS, MN 55404			EMPLOYEE WAGES				\$246.33	\$246.33	\$0.00
ACCOUNT NO. ABEL BARAJAS 1239 FLORIDA ST SAN FRANCISCO, CA 94110			EMPLOYEE WAGES				\$2,683.75	\$2,683.75	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$7,348.13	\$7,348.13	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ABEL HEDE 4000 HORIZION HILL APT 402 SAN ANTONIO, TX 78229			EMPLOYEE WAGES				\$2,657.66	\$2,657.66	\$0.00
ACCOUNT NO. ABENA MENSAH-BONSU 44 GLENDALE AVE EDISON, NJ 08817			EMPLOYEE WAGES				\$214.11	\$214.11	\$0.00
ACCOUNT NO. ABIGAIL SALAZAR 11092 VERISMO STREET LAS VEGAS, NV 89141			EMPLOYEE WAGES				\$189.01	\$189.01	\$0.00
ACCOUNT NO. ADAM ANDREWS 2334 N SACRAMENTO AVE CHICAGO, IL 60647			EMPLOYEE WAGES				\$1,527.86	\$1,527.86	\$0.00
ACCOUNT NO. ADAM ORTEGA 401 TOWN FOREST CT CAMARILLO, CA 93012			EMPLOYEE WAGES				\$31.54	\$31.54	\$0.00
ACCOUNT NO. ADORA MALCOLM 2250 CAMINO LARGO DRIVE CHINO HILLS, CA 91709			EMPLOYEE WAGES				\$273.90	\$273.90	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ADRIANNA LOPEZ 1735 FLEMING ST PHILIPS RANCH, CA 91766			EMPLOYEE WAGES				\$1,968.59	\$1,968.59	\$0.00
ACCOUNT NO. AISHA AHAL 6429 TOPEKA DR. RESEDA, CA 91335			EMPLOYEE WAGES				\$171.05	\$171.05	\$0.00
ACCOUNT NO. AKOYA HUGULEY 11501 WEST RD APT 504 HOUSTON, TX 77065			EMPLOYEE WAGES				\$120.24	\$120.24	\$0.00
ACCOUNT NO. ALAN CATARINA 1515 W WAKEFIELD AVE ANAHEIM, CA 92802			EMPLOYEE WAGES				\$67.57	\$67.57	\$0.00
ACCOUNT NO. ALBERT GUERRERO 148 W MAPLE AVE DENVER, CO 80223			EMPLOYEE WAGES				\$222.93	\$222.93	\$0.00
ACCOUNT NO. ALDEN PINSONNEAULT 2100 E KATELLA AVE # 232 ANAHEIM, CA 92806			EMPLOYEE WAGES				\$6,634.62	\$6,634.62	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ALDORA GJONOMADHI 5652 STRATFORD DR WEST BLOOMFIELD, MI 48322			EMPLOYEE WAGES				\$582.40	\$582.40	\$0.00
ACCOUNT NO. ALEAH EVENSTAD 4647 WENTWORTH MINNEAPOLIS, MN 55419			EMPLOYEE WAGES				\$56.16	\$56.16	\$0.00
ACCOUNT NO. ALEJANDRA PEREZ 3720 EAST 53RD ST MAYWOOD, CA 90270			EMPLOYEE WAGES				\$117.61	\$117.61	\$0.00
ACCOUNT NO. ALEXA CHERKES 48 PELICAN COURT ROCKY HILL, CT 06067			EMPLOYEE WAGES				\$2,084.59	\$2,084.59	\$0.00
ACCOUNT NO. ALEXA FLUTIE 22 CHIEFTAIN LANE NATICK, MA 01760			EMPLOYEE WAGES				\$291.06	\$291.06	\$0.00
ACCOUNT NO. ALEXANDER HARTMAN 3100 RIVERSIDE DR. APT # 344 LOS ANGELES, CA 90027			EMPLOYEE WAGES				\$5,750.00	\$5,750.00	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ALEXANDER PSATHAS 42 HANSON ST APT 2 BOSTON, MA 02118			EMPLOYEE WAGES				\$2,634.04	\$2,634.04	\$0.00
ACCOUNT NO. ALEXANDRA MINKOV 216 WILLOW AVE DEERFIELD, IL 60015			EMPLOYEE WAGES				\$234.65	\$234.65	\$0.00
ACCOUNT NO. ALEXIS KNUROWSKI 20525 PLUMWOOD DR KILDEER, IL 60047			EMPLOYEE WAGES				\$322.52	\$322.52	\$0.00
ACCOUNT NO. ALEXIS POLLACK 22814 SW FOREST CREEK DR UNIT 22 SHERWOOD, OR 97140			EMPLOYEE WAGES				\$310.68	\$310.68	\$0.00
ACCOUNT NO. ALEX-LEIGH KEVITCH 210 BERGEN ST BROOKLAWN, NJ 08030			EMPLOYEE WAGES				\$299.64	\$299.64	\$0.00
ACCOUNT NO. ALICIA ALLEN 614 WESTMINSTER AVE VENICE, CA 90291			EMPLOYEE WAGES				\$9,366.25	\$9,366.25	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HMJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ALICIA QUINONES 169 ASPETUCK VILLAGE NEW MILFORD, CT 06776			EMPLOYEE WAGES				\$450.99	\$450.99	\$0.00
ACCOUNT NO. ALINA JONG 6705 WOODBURY RD BALTIMORE, MD 21209			EMPLOYEE WAGES				\$128.61	\$128.61	\$0.00
ACCOUNT NO. ALONZO FLORES 1300 CROSSING PLACE #1127A AUSTIN, TX 78741			EMPLOYEE WAGES				\$183.96	\$183.96	\$0.00
ACCOUNT NO. ALYSSA ALLIAPOULOS 1345 GENOVA DR APT 207 CORONA, CA 92882			EMPLOYEE WAGES				\$2,479.29	\$2,479.29	\$0.00
ACCOUNT NO. ALYSSA ARINOBU 6223 113TH PLACE SE BELLEVUE, WA 98006			EMPLOYEE WAGES				\$223.94	\$223.94	\$0.00
ACCOUNT NO. AMANDA BADGETT 2409 SIMPLICITY IRVINE, CA 92620			EMPLOYEE WAGES				\$4,600.91	\$4,600.91	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. AMANDA GLOVER 756 TERRACE LAKE DRIVE BREA, CA 92821			EMPLOYEE WAGES				\$236.65	\$236.65	\$0.00
ACCOUNT NO. AMMON LUCERO PO BOX 202044 DENVER, CO 80220			EMPLOYEE WAGES				\$2,634.80	\$2,634.80	\$0.00
ACCOUNT NO. AMY LOPS 748 N. DELPHIA AVE PARK RIDGE, IL 60068			EMPLOYEE WAGES				\$619.51	\$619.51	\$0.00
ACCOUNT NO. AMY MORALES 663 EAST 30TH ST PATERSON, NJ 07513			EMPLOYEE WAGES				\$142.78	\$142.78	\$0.00
ACCOUNT NO. AMY WHOELER 5 HALIFAX DR MORGANVILLE, NJ 07751			EMPLOYEE WAGES				\$387.00	\$387.00	\$0.00
ACCOUNT NO. ANA PEREZ 660 VINE ST #2 SAN JOSE, CA 95110			EMPLOYEE WAGES				\$2,074.68	\$2,074.68	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ANDREW HOBSON 886 BAY RIDGE DRIVE GAITHERSBURG, MD 20878			EMPLOYEE WAGES				\$167.31	\$167.31	\$0.00
ACCOUNT NO. ANDREW SHAFFER 3400 RANDY DRIVE WESTMINSTER, MD 21157			EMPLOYEE WAGES				\$110.52	\$110.52	\$0.00
ACCOUNT NO. ANGEL GIRON 10904 CARMENITA RD WHITTIER, CA 90605			EMPLOYEE WAGES				\$593.48	\$593.48	\$0.00
ACCOUNT NO. ANGELA DIVINAGARCIA 11475 CENTRAL AVE. #66 CHINO, CA 91710			EMPLOYEE WAGES				\$572.99	\$572.99	\$0.00
ACCOUNT NO. ANGELA PAGUIO 3025 MEADOW FLOWER AVE NORTH LAS VEGAS, NV 89031			EMPLOYEE WAGES				\$2,942.80	\$2,942.80	\$0.00
ACCOUNT NO. ANGELA TOWNSEND 6274 ASPEN MOUNTAIN AVE LAS VEGAS, NV 89141			EMPLOYEE WAGES				\$1,977.36	\$1,977.36	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ANKIT SHARMA 32-B MANCHESTER CRT FREEHOLD, NJ 07728			EMPLOYEE WAGES				\$69.40	\$69.40	\$0.00
ACCOUNT NO. ANNA DAM 7783 E BELMONT FRESNO, CA 93727			EMPLOYEE WAGES				\$296.65	\$296.65	\$0.00
ACCOUNT NO. ANNE WISURI 301 ANDREA AVE LINDIN, MI 48451			EMPLOYEE WAGES				\$3,203.81	\$3,203.81	\$0.00
ACCOUNT NO. ANTHONY KAKOS 5325 WINDHAM HILL CT WEST BLOOMFIELD, MI 48323			EMPLOYEE WAGES				\$108.55	\$108.55	\$0.00
ACCOUNT NO. ANTHONY MILIAN 20830 NE 23RD AVE MIAMI, FL 33180			EMPLOYEE WAGES				\$168.31	\$168.31	\$0.00
ACCOUNT NO. ANTHONY PUTRUS 30724 CLUB HOUSE LANE FARMINGTON HILLS, MI 48334			EMPLOYEE WAGES				\$160.40	\$160.40	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ANTHONY RASOLE 25 WILLIAMS BLVD APT #2E LAKE GROVE, NY 11755			EMPLOYEE WAGES				\$4,411.57	\$4,411.57	\$0.00
ACCOUNT NO. APHICHARD IAMAROMANA 15221 BERRY TRAIL #404 DALLAS, TX 75248			EMPLOYEE WAGES				\$2,117.68	\$2,117.68	\$0.00
ACCOUNT NO. ARIA CHITTENDEN 7700 SW GARDEN HOME #39 PORTLAND, OR 97223			EMPLOYEE WAGES				\$211.20	\$211.20	\$0.00
ACCOUNT NO. ARIANE SELF 488 E OCEAN BLVD 905 LONG BEACH, CA 90802			EMPLOYEE WAGES				\$6,318.72	\$6,318.72	\$0.00
ACCOUNT NO. ARIEL FERRARIS 4609 DIAMOND HEAD DR LAS VEGAS, NV 89110			EMPLOYEE WAGES				\$103.56	\$103.56	\$0.00
ACCOUNT NO. ARIJANA SABETIC 1882 STARDUST CT SANTA CLARA, CA 95050			EMPLOYEE WAGES				\$135.33	\$135.33	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ART RODRIGUEZ 8105 CALMOSA AVE. WHITTIER, CA 90602			EMPLOYEE WAGES				\$5,913.12	\$5,913.12	\$0.00
ACCOUNT NO. ARTEMIO GUERRERO 5385 PEACHTREE DUNWOODY RD # 420 ATLANTA, GA 30342			EMPLOYEE WAGES				\$7,086.39	\$7,086.39	\$0.00
ACCOUNT NO. ASHLEY ANDUJAR 1011 E CHARLES VIEW WAY TOWSON, MD 21204			EMPLOYEE WAGES				\$243.90	\$243.90	\$0.00
ACCOUNT NO. ASHLEY GILB 4471 BLACK OAK LN. MASON, OH 45040			EMPLOYEE WAGES				\$117.86	\$117.86	\$0.00
ACCOUNT NO. ASHLEY GILLIAM 13500 NOEL RD #152 DALLAS, TX 75240			EMPLOYEE WAGES				\$624.01	\$624.01	\$0.00
ACCOUNT NO. ASHLEY LUCERO 1130 E VERNES ST WEST COVINA, CA 91790			EMPLOYEE WAGES				\$197.22	\$197.22	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ASHLEY MCCAUGHEY 25612 VIA VIENTO MISSION VIEJO, CA 92691			EMPLOYEE WAGES				\$110.36	\$110.36	\$0.00
ACCOUNT NO. ASHLEY RUCKER 274 NIAGARA FALLS BLVD BUFFALO, NY 14223			EMPLOYEE WAGES				\$181.02	\$181.02	\$0.00
ACCOUNT NO. ASIA CARREATHERS 14050 BISCAYNE #213 NORTH MIAMI, FL 33181			EMPLOYEE WAGES				\$576.66	\$576.66	\$0.00
ACCOUNT NO. ASSENTH URBINA 8383 EL MUNDO #709 HOUSTON, TX 77054			EMPLOYEE WAGES				\$310.37	\$310.37	\$0.00
ACCOUNT NO. AUSTIN FERNANDEZ 12835 10TH ST #92 CHINO, CA 91710			EMPLOYEE WAGES				\$135.23	\$135.23	\$0.00
ACCOUNT NO. BENJAMIN KEITH 416 SCRIVENER STREET LAKE ELSINORE, CA 92530			EMPLOYEE WAGES				\$269.50	\$269.50	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BERNADETTE FLORES 577 EASTON DR. SAN JOSE, CA 95133			EMPLOYEE WAGES				\$129.49	\$129.49	\$0.00
ACCOUNT NO. BEVERLY UKPABI 2307 OLIVEGATE LN SAN JOSE, CA 95136			EMPLOYEE WAGES				\$215.40	\$215.40	\$0.00
ACCOUNT NO. BIANCA CRUZ 58 BROOKVIEW DRIVE WEST PATERSON, NJ 07424			EMPLOYEE WAGES				\$211.86	\$211.86	\$0.00
ACCOUNT NO. BITA SHAKIB 914 N. ORCHARD TACOMA, WA 98406			EMPLOYEE WAGES				\$633.71	\$633.71	\$0.00
ACCOUNT NO. BLYTHE JOHNSON 6150 KATELLA AVE LAS VEGAS, NV 89118			EMPLOYEE WAGES				\$546.48	\$546.48	\$0.00
ACCOUNT NO. BONNIE KHAM 5205 PROSPECT RD #135/106 SAN JOSE, CA 95129			EMPLOYEE WAGES				\$2,964.74	\$2,964.74	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$4,701.68	\$4,701.68	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BRADLEY SCULLION 118 SIMON AVE PITTSBURGH, PA 15237			EMPLOYEE WAGES				\$496.10	\$496.10	\$0.00
ACCOUNT NO. BRANDI HARRISON 9407 TREE BRIDGE HOUSTON, TX 77075			EMPLOYEE WAGES				\$17.37	\$17.37	\$0.00
ACCOUNT NO. BRANDI PAPPAS 15150 BLANCO RD # 8311 SAN ANTONIO, TX 78232			EMPLOYEE WAGES				\$442.04	\$442.04	\$0.00
ACCOUNT NO. BRANDON CLARK 6 VERA CT CENTEREACH, NY 11720			EMPLOYEE WAGES				\$5,196.09	\$5,196.09	\$0.00
ACCOUNT NO. BRANDON COY 100 MYRTLE AVE N. PLAINFIELD, NJ 7060			EMPLOYEE WAGES				\$221.40	\$221.40	\$0.00
ACCOUNT NO. BRANDON MCCANN 320 WINDING RIVER DR APT D SANDY SPRINGS, GA 30350			EMPLOYEE WAGES				\$126.26	\$126.26	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$6,499.26	\$6,499.26	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BRANDY GOODMAN 231 WEST 4TH STREET CINCINNATI, OH 45202			EMPLOYEE WAGES				\$37.81	\$37.81	\$0.00
ACCOUNT NO. BREANN SPRENKLE 1925 FAIRMONT CLOVIS, CA 93611			EMPLOYEE WAGES				\$1,309.98	\$1,309.98	\$0.00
ACCOUNT NO. BREUNA ROBERTS 751 ENTERPRISE DR HOUSTON, TX 77088			EMPLOYEE WAGES				\$158.00	\$158.00	\$0.00
ACCOUNT NO. BRENDA ROJO 415 E UNIVERSITY BLVD TUCSON, AZ 85705			EMPLOYEE WAGES				\$108.54	\$108.54	\$0.00
ACCOUNT NO. BREYEN THOMSEN 3001 JUDAH ST SAN FRANCISCO, CA 94122			EMPLOYEE WAGES				\$81.64	\$81.64	\$0.00
ACCOUNT NO. BRIA SWANSON 5503 RADNOR DETROIT, MI 48224			EMPLOYEE WAGES				\$86.45	\$86.45	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BRIAN EDGE 20225 BOTHELL-EVERETT HWY #1035 BOTHELL, WA 98012			EMPLOYEE WAGES				\$128.73	\$128.73	\$0.00
ACCOUNT NO. BRIAN ESPINOZA 952 CARISSA CT CAMARILLO, CA 93012			EMPLOYEE WAGES				\$259.20	\$259.20	\$0.00
ACCOUNT NO. BRIAN KING 25 CATALPA AVE HACKENSACK, NJ 07601			EMPLOYEE WAGES				\$4,329.13	\$4,329.13	\$0.00
ACCOUNT NO. BRIANA BRICKLEY 14 SANDY CT LAKE GROVE, NY 11755			EMPLOYEE WAGES				\$164.22	\$164.22	\$0.00
ACCOUNT NO. BRIANA JOHNSON 885 ORLANDO AVE WEST HEMPSTEAD, NY 11552			EMPLOYEE WAGES				\$689.83	\$689.83	\$0.00
ACCOUNT NO. BRIANNA BLUME 631 QUINCY ST NE MINNEAPOLIS, MN 55413			EMPLOYEE WAGES				\$221.40	\$221.40	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BRIANNA MIANO 60 LAKE ST TEWKSBURY, MA 01876			EMPLOYEE WAGES				\$47.48	\$47.48	\$0.00
ACCOUNT NO. BRIANNE HUMPHRIES 5810 TERRACE VIEW LN AUBURN, WA 98092			EMPLOYEE WAGES				\$2,493.68	\$2,493.68	\$0.00
ACCOUNT NO. BRIEN OVERLY 22854 MARIANO ST WOODLAND HILLS, CA 91367			EMPLOYEE WAGES				\$987.07	\$987.07	\$0.00
ACCOUNT NO. BRION BAKER 7316 25TH AVE EAST TACOMA, WA 98404			EMPLOYEE WAGES				\$296.60	\$296.60	\$0.00
ACCOUNT NO. BRITNY MORRISON 2218 CLOVER RIDGE DR DALLAS, TX 75216			EMPLOYEE WAGES				\$40.50	\$40.50	\$0.00
ACCOUNT NO. BRITTNEY SMITH 7026 108TH AVE E PARRISH, FL 34219			EMPLOYEE WAGES				\$363.00	\$363.00	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$4,228.33	\$4,228.33	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BRONSON HERRERA 687 LOS PADRES SANTA CLARA, CA 95050			EMPLOYEE WAGES				\$51.78	\$51.78	\$0.00
ACCOUNT NO. BROOKE CONTI 828 DARLINGTON DR. OLD BRIDGE, NJ 08857			EMPLOYEE WAGES				\$2,115.58	\$2,115.58	\$0.00
ACCOUNT NO. BRYNDIS JOHANNESDOTTIR 28605 QUAIL HILL DR RANCHO PALOS VERDES, CA 90275			EMPLOYEE WAGES				\$243.70	\$243.70	\$0.00
ACCOUNT NO. CAITLIN BERG 1674 CAMPBELL ROAD FOREST HILL, MD 21050			EMPLOYEE WAGES				\$349.38	\$349.38	\$0.00
ACCOUNT NO. CAITLIN BRIDGERS 206 S LAKESIDE DR E MEDFORD, NJ 08055			EMPLOYEE WAGES				\$216.70	\$216.70	\$0.00
ACCOUNT NO. CALEB CLARK 2200 NEWFIELD STREET AUSTIN, TX 78703			EMPLOYEE WAGES				\$925.93	\$925.93	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CAMILLE ELLIOT 4415 N PARKWAY AVE APT 346 SCOTTSDALE, AZ 85251			EMPLOYEE WAGES				\$1,936.45	\$1,936.45	\$0.00
ACCOUNT NO. CANDY CHUNG 100 S. ALAMEDA ST. #401 LOS ANGELES, CA 90012			EMPLOYEE WAGES				\$4,730.19	\$4,730.19	\$0.00
ACCOUNT NO. CARINA YOUNG 92-1204 UMENA ST KAPOLEI, HI 96707			EMPLOYEE WAGES				\$30.86	\$30.86	\$0.00
ACCOUNT NO. CARRIE FITZPATRICK 74 SEQUIN ST NEWINGTON, CT 06111			EMPLOYEE WAGES				\$4,605.95	\$4,605.95	\$0.00
ACCOUNT NO. CASSIDY WOODSON 6502 HILLVIEW LN SACHSE, TX 75048			EMPLOYEE WAGES				\$48.07	\$48.07	\$0.00
ACCOUNT NO. CATILIN MCGEE 182 PERIWINKLE LANE BOLINGBROOK, IL 60490			EMPLOYEE WAGES				\$921.24	\$921.24	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CEFAWNE MILLER 5620 DENNY AVE #9 N . HOLLYWOOD, CA 91601			EMPLOYEE WAGES				\$2,025.97	\$2,025.97	\$0.00
ACCOUNT NO. CERISSA LOPEZ 1859 AUTUMN GOLD AVE. LAS VEGAS, NV 89123			EMPLOYEE WAGES				\$828.12	\$828.12	\$0.00
ACCOUNT NO. CHAD BLANTON 3713 CYPRESS DR SPRING GROVE, IL 60081			EMPLOYEE WAGES				\$383.80	\$383.80	\$0.00
ACCOUNT NO. CHAD WHITE 9716 N 3RD DR PHOENIX, AZ 85021			EMPLOYEE WAGES				\$2,030.30	\$2,030.30	\$0.00
ACCOUNT NO. CHARLES SALVATERA 9357 CHATEAU ST. JEAN DEIVE HENDERSON, NV 89014			EMPLOYEE WAGES				\$94.20	\$94.20	\$0.00
ACCOUNT NO. CHARLES TODD 1656 CHOPSEY HILL RD BRIDGEPORT, CT 06606			EMPLOYEE WAGES				\$355.68	\$355.68	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CHARLIE COX 1721 HUMBOLT ST #102 DENVER, CO 80218			EMPLOYEE WAGES				\$546.88	\$546.88	\$0.00
ACCOUNT NO. CHARLIE DRIVER 2023 BAYARD AVE ST PAUL, MN 55116			EMPLOYEE WAGES				\$26.23	\$26.23	\$0.00
ACCOUNT NO. CHARLOTTE-AMALIE ASELTINE 2249 S. MARSHALL BLVD. CHICAGO, IL 60623			EMPLOYEE WAGES				\$5,049.32	\$5,049.32	\$0.00
ACCOUNT NO. CHASE HOOKALA PO BOX 826 WAIALUA, HI 96791			EMPLOYEE WAGES				\$1,658.78	\$1,658.78	\$0.00
ACCOUNT NO. CHASE PAUL 1707 MAPLE AVE NORTHBROOK, IL 60062			EMPLOYEE WAGES				\$232.20	\$232.20	\$0.00
ACCOUNT NO. CHERYSSE IRLANDEZ 3815 LOS FELIZ BLVD APT 24 LOS ANGELES, CA 90027			EMPLOYEE WAGES				\$3,773.52	\$3,773.52	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CHIA-NING LEE 9609 181ST AVE E BONNEY LAKE, WA 98391			EMPLOYEE WAGES				\$68.50	\$68.50	\$0.00
ACCOUNT NO. CHRIS BYERS 634 WESTLAND DRIVE GIBSONIA, PA 15044			EMPLOYEE WAGES				\$1,057.17	\$1,057.17	\$0.00
ACCOUNT NO. CHRIS STEMMER 248 QUAIL RANCH DR HENDERSON, NV 89015			EMPLOYEE WAGES				\$714.00	\$714.00	\$0.00
ACCOUNT NO. CHRISTI PARRISH 1104 1/2 JONES RD HIGHLANDS, TX 77562			EMPLOYEE WAGES				\$242.48	\$242.48	\$0.00
ACCOUNT NO. CHRISTIAN WEAVER 6020 ROSARIO ST CHINO, CA 91710			EMPLOYEE WAGES				\$2,811.96	\$2,811.96	\$0.00
ACCOUNT NO. CHRISTINA CENZER 2435 29TH AVE SAN FRANCISCO, CA 94116			EMPLOYEE WAGES				\$2,249.17	\$2,249.17	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CHRISTINA MOKKETT 2119 TURTLE CREEK MISSOURI CITY, TX 77459			EMPLOYEE WAGES				\$431.10	\$431.10	\$0.00
ACCOUNT NO. CHRISTINA STROMQUIST 174 ELYSIAN WAY ATLANTA, GA 30327			EMPLOYEE WAGES				\$112.68	\$112.68	\$0.00
ACCOUNT NO. CHRISTINE JAVIER 7600 S RAINBOW BLVD APT #1062 LAS VEGAS, NV 89139			EMPLOYEE WAGES				\$3,393.73	\$3,393.73	\$0.00
ACCOUNT NO. CHRISTOPHER KELLY 2508 JESSICA LANE SCHAUMBURG, IL 60173			EMPLOYEE WAGES				\$416.61	\$416.61	\$0.00
ACCOUNT NO. CHRISTOPHER PERALTA 51 RACEBROOK DR APT D E. HARTFORD, CT 6108			EMPLOYEE WAGES				\$101.40	\$101.40	\$0.00
ACCOUNT NO. CHRISTOPHER RESQUER 94-103 HAKAI LP# G106 WAIPAHU, HI 96797			EMPLOYEE WAGES				\$51.03	\$51.03	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CHRISTOPHER ROSARIO 521 NE 94TH ST MIAMI SHORE, FL 33138			EMPLOYEE WAGES				\$39.02	\$39.02	\$0.00
ACCOUNT NO. CHRISTOPHER RUSH 851 WEST ST CARLISLE, MA 01941			EMPLOYEE WAGES				\$876.82	\$876.82	\$0.00
ACCOUNT NO. CHRISTOPHER TUZON 730 E. LOMITA AVE. #1 GLENDALE, CA 91205			EMPLOYEE WAGES				\$439.61	\$439.61	\$0.00
ACCOUNT NO. CHRISTOPHER WALSH 28 FOX BLVD MASSAPEQUA, NY 11758			EMPLOYEE WAGES				\$41.47	\$41.47	\$0.00
ACCOUNT NO. CHUNG TSAI 15409 CADOZ DR. AUSTIN, TX 78728			EMPLOYEE WAGES				\$673.69	\$673.69	\$0.00
ACCOUNT NO. CIERRA PEDRO 2146 NW JOHNSON ST APT 306 PORTLAND, OR 97210			EMPLOYEE WAGES				\$78.51	\$78.51	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$2,149.12	\$2,149.12	\$0.00
------------	------------	--------

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CINDY SAMLAL 8 GLOUCESTER CT REISTERTOWN, MD 21136			EMPLOYEE WAGES				\$796.95	\$796.95	\$0.00
ACCOUNT NO. CLARISSA RIAS 34 PANSY PL - UPPER BUFFALO, NY 14208			EMPLOYEE WAGES				\$1,394.40	\$1,394.40	\$0.00
ACCOUNT NO. CLAUDIA ROBLES 6005 FARMWOOD ST. A-24 WEST COVINA, CA 91791			EMPLOYEE WAGES				\$793.28	\$793.28	\$0.00
ACCOUNT NO. CLAYTON VELASQUEZ 2112 N CAMPBELL AVE TUCSON, AZ 85719			EMPLOYEE WAGES				\$20.88	\$20.88	\$0.00
ACCOUNT NO. CLEARY LITTLE 38 DURANT AVE MAYNARD, MA 01754			EMPLOYEE WAGES				\$3,265.23	\$3,265.23	\$0.00
ACCOUNT NO. CODY THOMAS 10610 NICOLE'S PLACE TRL HOUSTON, TX 77089			EMPLOYEE WAGES				\$130.35	\$130.35	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$6,401.08	\$6,401.08	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. COLIN SNOW 32008 ALLENBY CT WESTLAKE VILLAGE, CA 91361			EMPLOYEE WAGES				\$3,311.13	\$3,311.13	\$0.00
ACCOUNT NO. COLLEEN HARNETT 556 PALO ALTO AVE MOUNTAIN VIEW, CA 94041			EMPLOYEE WAGES				\$2,944.05	\$2,944.05	\$0.00
ACCOUNT NO. COLLEEN KIRON 4815 30TH AVE S MINNEAPOLIS, MN 55417			EMPLOYEE WAGES				\$135.56	\$135.56	\$0.00
ACCOUNT NO. COLLEEN ONDEYKO 139 JAMES STREET PERTH AMBOY, NJ 08861			EMPLOYEE WAGES				\$916.95	\$916.95	\$0.00
ACCOUNT NO. COLTON MILLER 2707 PINENEEDLE LN PEARLAND, TX 77581			EMPLOYEE WAGES				\$231.84	\$231.84	\$0.00
ACCOUNT NO. CONGO GREEN 1532 SOUTH 4TH STREET #A PHILADELPHIA, PA 19147			EMPLOYEE WAGES				\$2,548.41	\$2,548.41	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$10,087.94	\$10,087.94	\$0.00
-------------	-------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. COREY MORGAN 1723 EMERIC AVE. SAN PABLO, CA 94806			EMPLOYEE WAGES				\$1,120.35	\$1,120.35	\$0.00
ACCOUNT NO. CORRINE ARIAS 5938 SOUTHSIDE DR LOS ANGELES, CA 90022			EMPLOYEE WAGES				\$865.64	\$865.64	\$0.00
ACCOUNT NO. COURTNEY MCDEVITT 34 TOLLES SQ NAUGATUCK, CT 06770			EMPLOYEE WAGES				\$4,626.44	\$4,626.44	\$0.00
ACCOUNT NO. CRYSTAL TACKETT 103 JANICE LANE SAXONBURGH, PA 16056			EMPLOYEE WAGES				\$68.55	\$68.55	\$0.00
ACCOUNT NO. CRYSTAL WATSON 7307 HASKELL AVE UNIT 11 VAN NUYS, CA 91406			EMPLOYEE WAGES				\$529.88	\$529.88	\$0.00
ACCOUNT NO. CURTIS CAJA 832 S. CLAREMONT CHICAGO, IL 60612			EMPLOYEE WAGES				\$228.00	\$228.00	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$7,438.85	\$7,438.85	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CYNTHIA APODACA 14505 FLALLON AVE #2 NORWALK, CA 90650			EMPLOYEE WAGES				\$940.46	\$940.46	\$0.00
ACCOUNT NO. CYNTHIA HARRISS 1018 MARINE DRIVE LAGUNA BEACH, CA 92651			EMPLOYEE WAGES				\$29,519.42	\$11,725.00	\$17,794.42
ACCOUNT NO. CYNTHIA HEISS 6088 MILLSTONE RUN STONE MOUNTAIN, GA 30087			EMPLOYEE WAGES				\$518.79	\$518.79	\$0.00
ACCOUNT NO. CYNTHIA SALAZAR 1433 N BENTON WAY LOS ANGELES, CA 90026			EMPLOYEE WAGES				\$27.67	\$27.67	\$0.00
ACCOUNT NO. CYNTHIA WEBLER 1200 BROAD AVE NW CANTON, OH 44708			EMPLOYEE WAGES				\$560.68	\$560.68	\$0.00
ACCOUNT NO. DAISY GARCIA 17271 CHESTNUT ST IRVINE, CA 92612			EMPLOYEE WAGES				\$642.74	\$642.74	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DALE SHAW 31 CRESCENT AVE NEW BRITAIN, CT 06051			EMPLOYEE WAGES				\$185.06	\$185.06	\$0.00
ACCOUNT NO. DALLAS WRIGHT 6871 PEACHTREE DUNWOODY RD. APT 304 ATLANTA, GA 30328			EMPLOYEE WAGES				\$64.55	\$64.55	\$0.00
ACCOUNT NO. DAMONN RONSVALL 6988 SILVER DELL DR. SAN JOSE, CA 95120			EMPLOYEE WAGES				\$966.14	\$966.14	\$0.00
ACCOUNT NO. DANA DUNCAN 5450 TIMBER CREAK PLACE DR #1206 HOUSTON, TX 77084			EMPLOYEE WAGES				\$161.93	\$161.93	\$0.00
ACCOUNT NO. DANIEL ALBERT 9 FUCHSIA IRVINE, CA 92604			EMPLOYEE WAGES				\$217.72	\$217.72	\$0.00
ACCOUNT NO. DANIELLE BORNSTEIN 8 LEDGEWOOD WAY #23 PEABODY, MA 01960			EMPLOYEE WAGES				\$200.20	\$200.20	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DANIELLE COOPER PO BOX 58 WEST PARK, NY 12493			EMPLOYEE WAGES				\$2,671.51	\$2,671.51	\$0.00
ACCOUNT NO. DANIELLE GEORGEVICH 16 SMITH AVE HASKELL, NJ 07420			EMPLOYEE WAGES				\$1,820.17	\$1,820.17	\$0.00
ACCOUNT NO. DANIELLE HASSELBUSCH 6401 GLEN FOX DRIVE HUNTINGTON BEACH, CA 92647			EMPLOYEE WAGES				\$3,445.17	\$3,445.17	\$0.00
ACCOUNT NO. DANIELLE HOUCK 11815 HONEY HILL CT GRAND TERRACE, CA 92313			EMPLOYEE WAGES				\$88.15	\$88.15	\$0.00
ACCOUNT NO. DANIELLE JOLLIFF 661 JOHN DRIVE CORONA, CA 92879			EMPLOYEE WAGES				\$102.13	\$102.13	\$0.00
ACCOUNT NO. DANIELLE ROBLEDO 639 BUSH ST SAN FRANCISCO, CA 94108			EMPLOYEE WAGES				\$496.51	\$496.51	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DANIELLE RUSSOMANNO 289 C GROVE ST LODI, NJ 07644			EMPLOYEE WAGES				\$105.21	\$105.21	\$0.00
ACCOUNT NO. DANNY NUNEZ 1135 A E CHESTNUT GLENDALE, CA 91205			EMPLOYEE WAGES				\$112.77	\$112.77	\$0.00
ACCOUNT NO. DARLYN ALCEQUIEZ 1340 SMITH AVE BELLMORE, NY 11710			EMPLOYEE WAGES				\$179.90	\$179.90	\$0.00
ACCOUNT NO. DARRAGH ASTROUSKI 7150 N. THUNDERHEAD TUCSON, AZ 85718			EMPLOYEE WAGES				\$951.94	\$951.94	\$0.00
ACCOUNT NO. DARREL HASTY 28429 COTTAGE LANE NEW HUDSON, MI 48165			EMPLOYEE WAGES				\$187.25	\$187.25	\$0.00
ACCOUNT NO. DARRYL JONES 12358 BURGESS HILL DR JACKSONVILLE, FL 32246			EMPLOYEE WAGES				\$234.54	\$234.54	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DARWIN HAINES 2110 HALSTED ST CHICAGO, IL 60614			EMPLOYEE WAGES				\$383.99	\$383.99	\$0.00
ACCOUNT NO. DAVE MANNION 1 AUTUMN CT MILLSTONE, NJ 08535			EMPLOYEE WAGES				\$26.45	\$26.45	\$0.00
ACCOUNT NO. DAVID BAEZA 12441 EAST PAIZ PL NORWALK, CA 90650			EMPLOYEE WAGES				\$94.16	\$94.16	\$0.00
ACCOUNT NO. DAVID CAMACHO 12234 216TH ST HAWAII GARDENS, CA 90716			EMPLOYEE WAGES				\$278.46	\$278.46	\$0.00
ACCOUNT NO. DAVID LUNA 5434 RAMSDELL AVE. LA CRESCENTA, CA 91214			EMPLOYEE WAGES				\$154.29	\$154.29	\$0.00
ACCOUNT NO. DAVID MCGOWAN 5450 N CUMBERLAND TUCSON, AZ 85704			EMPLOYEE WAGES				\$194.40	\$194.40	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DAVID ORTEGA 249 RIDGE DR. POMPTON LAKES, NJ 07442			EMPLOYEE WAGES				\$3,638.69	\$3,638.69	\$0.00
ACCOUNT NO. DAVID TUCKER 27361 SETENIL MISSION VIEJO, CA 92697			EMPLOYEE WAGES				\$553.67	\$553.67	\$0.00
ACCOUNT NO. DAVID YOUNG 7670 BALMORAL MILLS CT LAS VEGAS, NV 89113			EMPLOYEE WAGES				\$3,027.43	\$3,027.43	\$0.00
ACCOUNT NO. DEANDRE MCFADDEN 201 E. KIRBY ST T.C 868 DETROIT, MI 48842			EMPLOYEE WAGES				\$176.55	\$176.55	\$0.00
ACCOUNT NO. DEBORAH KUO 193 RUES LANE EAST BRUNSWICK, NJ 08816			EMPLOYEE WAGES				\$3,674.26	\$3,674.26	\$0.00
ACCOUNT NO. DEIDRE STEVENS 250 MAIDSTONE COVE CIBOLO, TX 78108			EMPLOYEE WAGES				\$570.36	\$570.36	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HMJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DELANEY SCHROEDER 215 NE 30TH AVE PORTLAND, OR 97232			EMPLOYEE WAGES				\$2,168.95	\$2,168.95	\$0.00
ACCOUNT NO. DEMETRIUS WHITE W1013 JESTER CENTER AUSTIN, TX 78705			EMPLOYEE WAGES				\$257.76	\$257.76	\$0.00
ACCOUNT NO. DENISS JACENKO 2520 NE 184TH STREET N MIAMI, FL 33160			EMPLOYEE WAGES				\$242.55	\$242.55	\$0.00
ACCOUNT NO. DEREK ALCARAZ 4770 GYM ROAD AVE LAS VEGAS, NV 89119			EMPLOYEE WAGES				\$257.76	\$257.76	\$0.00
ACCOUNT NO. DEREK ROBINSON 4724 36TH AVE SOUTH MINNEAPOLIS, MN 55406			EMPLOYEE WAGES				\$221.87	\$221.87	\$0.00
ACCOUNT NO. DERICK YOUNG 3116 S MILL AVE #147 TEMPE, AZ 85282			EMPLOYEE WAGES				\$70.60	\$70.60	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DESIREE MILLER 7606 NE PRESCOTT ST PORTLAND, OR 97218			EMPLOYEE WAGES				\$2,214.83	\$2,214.83	\$0.00
ACCOUNT NO. DESTINEE TREJO 3159 PEANUT BRITTLE DR SAN JOSE, CA 95148			EMPLOYEE WAGES				\$164.90	\$164.90	\$0.00
ACCOUNT NO. DEVIN O'KEEFE 14 MAYO DRIVE PARK RIDGE, NJ 07656			EMPLOYEE WAGES				\$200.80	\$200.80	\$0.00
ACCOUNT NO. DIANA GOZAN 19906 BEFFENCOURT LN HOUSTON, TX 77073			EMPLOYEE WAGES				\$82.20	\$82.20	\$0.00
ACCOUNT NO. DIANA VEGA-BAUTISTA 2950 DOHR STREET APT L BERKELEY, CA 94702			EMPLOYEE WAGES				\$421.61	\$421.61	\$0.00
ACCOUNT NO. DILLON HAMMEL 33 CAUDATOWA DRIVE RIDGEFIELD, CT 06877			EMPLOYEE WAGES				\$221.76	\$221.76	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DION BEY 92 ST NICOLAS AVE NEW YORK, NY 10026			EMPLOYEE WAGES				\$168.20	\$168.20	\$0.00
ACCOUNT NO. DONAVAN WRIGHT 811E. 119TH LOS ANGELES, CA 90028			EMPLOYEE WAGES				\$795.98	\$795.98	\$0.00
ACCOUNT NO. DONYELLE JONES 8601 BALBOA BLVD #38 NORTHRIDGE, CA 91325			EMPLOYEE WAGES				\$336.72	\$336.72	\$0.00
ACCOUNT NO. DOUGLAS PREVETE 1406 EUTAW PL APT 6 BALTIMORE, MD 21217			EMPLOYEE WAGES				\$696.39	\$696.39	\$0.00
ACCOUNT NO. DULCE GOMEZ 1127 LE BORGNE AVE LA PUENTE, CA 91746			EMPLOYEE WAGES				\$988.48	\$988.48	\$0.00
ACCOUNT NO. DUSTIN DURBIN 352 SWEET PEA ARBOR ST LAS VEGAS, NV 89144			EMPLOYEE WAGES				\$189.80	\$189.80	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DYLAN PEIRSON 460 N COUNTYLINE RD JACKSON, NJ 08527			EMPLOYEE WAGES				\$263.20	\$263.20	\$0.00
ACCOUNT NO. EDDIE CASTRO 6839 SIMPSON AVE NORTH HOLLYWOOD, CA 91605			EMPLOYEE WAGES				\$149.80	\$149.80	\$0.00
ACCOUNT NO. EDEN EUSTACHE 40 JOHNSON ROAD WEST ORANGE, NJ 7052			EMPLOYEE WAGES				\$33.30	\$33.30	\$0.00
ACCOUNT NO. EDEN TYOHANNES 12761 FREDERICK STREET #205 MORENO VALLEY, CA 92553			EMPLOYEE WAGES				\$34.13	\$34.13	\$0.00
ACCOUNT NO. EDUARDO HERRERA 1332 N DETROIT ST APT 2 LOS ANGELES, CA 90046			EMPLOYEE WAGES				\$5,352.81	\$5,352.81	\$0.00
ACCOUNT NO. EDWARD ALANIZ 5600 CAMINO REAL RIVERSIDE, CA 92509			EMPLOYEE WAGES				\$2,572.60	\$2,572.60	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. EDWARD FRITSCHER 74 LEXINGTON RD. BILLERICA, MA 01821			EMPLOYEE WAGES				\$649.79	\$649.79	\$0.00
ACCOUNT NO. EDWARD VASQUEZ 6720 SCARBOROUGH AVE LAS VEGAS, NV 89107			EMPLOYEE WAGES				\$1,905.91	\$1,905.91	\$0.00
ACCOUNT NO. EDWIN MATI JR. 8388 ROCHELLE DR LAS VEGAS, NV 89147			EMPLOYEE WAGES				\$282.79	\$282.79	\$0.00
ACCOUNT NO. EKATERINA TERNOSKY 5805 WESTMONT DR PLANO, TX 75093			EMPLOYEE WAGES				\$215.06	\$215.06	\$0.00
ACCOUNT NO. ELISE VELEY 6138 CHEYENNE TER WEST LINN, OR 97068			EMPLOYEE WAGES				\$334.78	\$334.78	\$0.00
ACCOUNT NO. ELISEO TORRES 219 TERRILL ROAD FANWOOD, NJ 07023			EMPLOYEE WAGES				\$1,159.44	\$1,159.44	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$4,547.78	\$4,547.78	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ELIZABETH GODDARD 83 CALVARY ST APT 1 WALTHAM, MA 02453			EMPLOYEE WAGES				\$2,546.52	\$2,546.52	\$0.00
ACCOUNT NO. ELIZABETH NEWLAND 2609 CLIFTON AVE CINCINNATI, OH 45219			EMPLOYEE WAGES				\$22.32	\$22.32	\$0.00
ACCOUNT NO. ELIZABETH PERKINS 6453 TRELAWNEY AVE TEMPLE CITY, CA 91780			EMPLOYEE WAGES				\$2,783.48	\$2,783.48	\$0.00
ACCOUNT NO. ELIZABETH READLINGER 333 HOMER STREET MANHATTAN BEACH, CA 90266			EMPLOYEE WAGES				\$11,545.29	\$11,545.29	\$0.00
ACCOUNT NO. ELTON DOMINGCIL 6804 MYSTIC PLAIN CT LAS VEGAS, NV 89149			EMPLOYEE WAGES				\$150.80	\$150.80	\$0.00
ACCOUNT NO. EMILY PETERSON 17 HARRIET ST BRIGHTON, MA 2135			EMPLOYEE WAGES				\$76.13	\$76.13	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	HWCJ	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. EMILY STROBL 3650 MT CARMEL RD CINCINNATI, OH 45244			EMPLOYEE WAGES				\$2,538.19	\$2,538.19	\$0.00
ACCOUNT NO. EMILY TRIPP 4845 TRANSIT RD APT E2 DEPEW, NY 14043			EMPLOYEE WAGES				\$2,278.41	\$2,278.41	\$0.00
ACCOUNT NO. ENRIQUE ROCHA 4425 DENIA CR LAS VEGAS, NV 89108			EMPLOYEE WAGES				\$209.09	\$209.09	\$0.00
ACCOUNT NO. EPIPHANY SEDA 6369 W. WASHINGTON LAS VEGAS, NV 89107			EMPLOYEE WAGES				\$568.70	\$568.70	\$0.00
ACCOUNT NO. ERES NAVARRETE 6307 PUAKEA PL HONOLULU, HI 96825			EMPLOYEE WAGES				\$321.40	\$321.40	\$0.00
ACCOUNT NO. ERIC HERNANDEZ 846 W. PANORAMA DR #216 PALENTINE, IL 60067			EMPLOYEE WAGES				\$559.68	\$559.68	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ERIC SIPP 9216 CITY LIGHTS ALISO VIEJO, CA 92656			EMPLOYEE WAGES				\$148.20	\$148.20	\$0.00
ACCOUNT NO. ERICA KOTTLER 3 HICKORY LANE WARREN, NJ 7059			EMPLOYEE WAGES				\$151.20	\$151.20	\$0.00
ACCOUNT NO. ERICA NADOLNY 66 CHISWICK RD APT 5 BRIGHTON, MA 02135			EMPLOYEE WAGES				\$2,041.05	\$2,041.05	\$0.00
ACCOUNT NO. ERICA SCHMIDT 92 REIMER STREET SOMERVILLE, NJ 08876			EMPLOYEE WAGES				\$140.04	\$140.04	\$0.00
ACCOUNT NO. ERICA WHARTON 100 COLEBROOK ST HARTFORD, CT 06112			EMPLOYEE WAGES				\$64.80	\$64.80	\$0.00
ACCOUNT NO. ERIK INES 16107 MALDEN ST NORTH HILLS, CA 91343			EMPLOYEE WAGES				\$264.06	\$264.06	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ERIKA GONZALES 3581 SISKIYOU ST LOS ANGELES, CA 90023			EMPLOYEE WAGES				\$6,596.93	\$6,596.93	\$0.00
ACCOUNT NO. ERIKA SIMMONS 226 BROOKRIDGE AVE. DORAVILLE, GA 30340			EMPLOYEE WAGES				\$68.88	\$68.88	\$0.00
ACCOUNT NO. ERIN BELL 16187 MAGNOLIA WAY FONTANA, CA 92336			EMPLOYEE WAGES				\$216.94	\$216.94	\$0.00
ACCOUNT NO. ERIN HOLLAND 9478 DIAMOND WILLOW CT LAS VEGAS, NV 89178			EMPLOYEE WAGES				\$2,161.18	\$2,161.18	\$0.00
ACCOUNT NO. EUNETRA ORR 479 N ARMISTEAD ST #103 ALEXANDRIA, VA 22312			EMPLOYEE WAGES				\$265.54	\$265.54	\$0.00
ACCOUNT NO. EVAN SIMS 14933 HILLSTONE AVE FONTANA, CA 92536			EMPLOYEE WAGES				\$842.13	\$842.13	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. FAIZAN GHORI 15 SILVER FIR IRVINE, CA 92604			EMPLOYEE WAGES				\$42.30	\$42.30	\$0.00
ACCOUNT NO. FALLON GROH 3024 PALM LANE NORTHBROOK, IL 60062			EMPLOYEE WAGES				\$117.42	\$117.42	\$0.00
ACCOUNT NO. FAREEBA NAFISI 1319 N SADDLE ROW ADDISON, IL 60101			EMPLOYEE WAGES				\$230.14	\$230.14	\$0.00
ACCOUNT NO. FELISHA CLAIR 594 EDGEMERE AVE UNIONDALE, NY 11553			EMPLOYEE WAGES				\$39.30	\$39.30	\$0.00
ACCOUNT NO. FOREST TOWNES 5008 BLAIR ST PITTSBURGH, PA 15207			EMPLOYEE WAGES				\$249.38	\$249.38	\$0.00
ACCOUNT NO. FRANCINE LAM 213 CHINOOK CIRCLE PLACENTIA, CA 92870			EMPLOYEE WAGES				\$1,782.62	\$1,782.62	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$2,461.16	\$2,461.16	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. FRANK AMATUCCI 21 HILTON ST. BELLEVILLE, NJ 07109			EMPLOYEE WAGES				\$2,720.18	\$2,720.18	\$0.00
ACCOUNT NO. FRANKLIN CHRISTON 7927 FOREST LANE #425 DALLAS, TX 75243			EMPLOYEE WAGES				\$446.50	\$446.50	\$0.00
ACCOUNT NO. GABE CANELAS 7 SILVER LEAF WAY #738 PEABODY, MA 01960			EMPLOYEE WAGES				\$6,686.15	\$6,686.15	\$0.00
ACCOUNT NO. GABRIEL ASCEDO 12345 MARSHALL ST #5 CULVER CITY, CA 90230			EMPLOYEE WAGES				\$77.17	\$77.17	\$0.00
ACCOUNT NO. GABRIELLA HERNANDEZ 1661 SWEET PEA LAS VEGAS, NV 89183			EMPLOYEE WAGES				\$116.91	\$116.91	\$0.00
ACCOUNT NO. GENO LOPEZ 5914 E HOXIE AVE FRESNO, CA 93727			EMPLOYEE WAGES				\$191.75	\$191.75	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. GIANNI CARDOZA 9319 QUIET MIST CT LAS VEGAS, NV 89178			EMPLOYEE WAGES				\$2,101.01	\$2,101.01	\$0.00
ACCOUNT NO. GINA PACIONE 37 OCATILLO AVE NEWBURY PARK, CA 91320			EMPLOYEE WAGES				\$722.69	\$722.69	\$0.00
ACCOUNT NO. GISELLE QUINTERO 8905 COPANO DRIVE AUSTIN, TX 78749			EMPLOYEE WAGES				\$60.52	\$60.52	\$0.00
ACCOUNT NO. GRANT GITTELSON 672 EUCLID AVE WEST HEMPSTEAD, NY 11552			EMPLOYEE WAGES				\$117.30	\$117.30	\$0.00
ACCOUNT NO. GRIFFIN WEBB 253 TIMBER RD NEWBURY PARK, CA 91320			EMPLOYEE WAGES				\$204.90	\$204.90	\$0.00
ACCOUNT NO. GUSTAVO CUERO 1016 MELANIE'S WALK PFLUGERVILLE, TX 78660			EMPLOYEE WAGES				\$208.34	\$208.34	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. GUY MILLER 7950 ETIWANDA AVE #8201 RANCHO CUCAMONGA, CA 91739			EMPLOYEE WAGES				\$9,574.31	\$9,574.31	\$0.00
ACCOUNT NO. GWENDOLYN RODGERS 2535 GLENWOOD AVENUE ATLANTA, GA 30317			EMPLOYEE WAGES				\$200.91	\$200.91	\$0.00
ACCOUNT NO. HAIDEE ROMERO 4040 BADILLO CIRCLE #26 BALDWIN PARK, CA 91706			EMPLOYEE WAGES				\$1,114.72	\$1,114.72	\$0.00
ACCOUNT NO. HANG TRAN 14402 HILLSIDE CT. HOUSTON, TX 77062			EMPLOYEE WAGES				\$2,220.89	\$2,220.89	\$0.00
ACCOUNT NO. HARITH QUAYE 2210 E BALL RD #218 ANAHEIM HILLS, CA 92806			EMPLOYEE WAGES				\$229.42	\$229.42	\$0.00
ACCOUNT NO. HAROLD DELEON 172 BROADWAY RD TRUMBULL, CT 06611			EMPLOYEE WAGES				\$3,330.58	\$3,330.58	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. HAROUT ZOBOYAN 98 SALEM ST WAKEFIELD, MA 01880			EMPLOYEE WAGES				\$904.37	\$904.37	\$0.00
ACCOUNT NO. HAYDEN BERRYHILL 200 ASHMARE PLACE HASLET, TX 76052			EMPLOYEE WAGES				\$224.19	\$224.19	\$0.00
ACCOUNT NO. HEIKE COLMAN 50 RIDGEFIELD AVE UNIT 301 BRIDGEPORT, CT 06610			EMPLOYEE WAGES				\$2,339.95	\$2,339.95	\$0.00
ACCOUNT NO. HELEN FERNAND 2378 EUCLID HTS BLVD #5C CLEVELAND, OH 44106			EMPLOYEE WAGES				\$1,849.50	\$1,849.50	\$0.00
ACCOUNT NO. HEZRON PACAPAC 3605 CARVERCOURT LANE PLANO, TX 75074			EMPLOYEE WAGES				\$215.62	\$215.62	\$0.00
ACCOUNT NO. HILLARY COURTNEY 482 SUISSE DRIVE SAN JOSE, CA 95123			EMPLOYEE WAGES				\$131.10	\$131.10	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. INDRA TURNER 10245 MARYLAND PKWAY LAS VEGAS, NV 89183			EMPLOYEE WAGES				\$119.60	\$119.60	\$0.00
ACCOUNT NO. INGRID AGUILAR 5601 E. ORANGETHORPE AVE APT L-205 ANAHEIM HILLS, CA 92807			EMPLOYEE WAGES				\$2,470.50	\$2,470.50	\$0.00
ACCOUNT NO. ISANGI OZUNA 19 WEST COLONY RD LYNN, MA 01902			EMPLOYEE WAGES				\$194.30	\$194.30	\$0.00
ACCOUNT NO. IVA BASIMAMOVIC 2202 JOEL WHEATON HOUSTON, TX 77077			EMPLOYEE WAGES				\$24.24	\$24.24	\$0.00
ACCOUNT NO. J. TYLER MARTIN 756 BOYNTON AVE SAN JOSE, CA 95117			EMPLOYEE WAGES				\$556.22	\$556.22	\$0.00
ACCOUNT NO. JACK ABUDA 500 KING DR APT 1212 DALY CITY, CA 94015			EMPLOYEE WAGES				\$350.20	\$350.20	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$3,715.06	\$3,715.06	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JACK HAYEK 3213 CORINTH AVE LOS ANGELES, CA 90066			EMPLOYEE WAGES				\$475.52	\$475.52	\$0.00
ACCOUNT NO. JACOB NOH 1201 WILDER AVE HONOLULU, HI 96822			EMPLOYEE WAGES				\$528.39	\$528.39	\$0.00
ACCOUNT NO. JACQUELINE CANDANOZA 16705 STIENHAGEN CYPRESS, TX 77429			EMPLOYEE WAGES				\$142.41	\$142.41	\$0.00
ACCOUNT NO. JADE MAYO 473 TENNENT RD MORGANVILLE, NJ 07751			EMPLOYEE WAGES				\$673.80	\$673.80	\$0.00
ACCOUNT NO. JAFARI JETER 3778 HARVEST DR DECATUR, GA 30034			EMPLOYEE WAGES				\$2,122.58	\$2,122.58	\$0.00
ACCOUNT NO. JAIME PINA 3301 NE 1ST AVE #1806 MIAMI, FL 33137			EMPLOYEE WAGES				\$5,492.15	\$5,492.15	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$9,434.85	\$9,434.85	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JAKE REYNOLDS 4180 RINCON AVE CAMPBELL, CA 95008			EMPLOYEE WAGES				\$185.43	\$185.43	\$0.00
ACCOUNT NO. JAMAL LITTLE 500 AIRTEX APT. 807 HOUSTON, TX 77090			EMPLOYEE WAGES				\$101.37	\$101.37	\$0.00
ACCOUNT NO. JAMES CAOAGAN 1425A ALABAMA ST SAN FRANCISCO, CA 94110			EMPLOYEE WAGES				\$132.25	\$132.25	\$0.00
ACCOUNT NO. JAMES DYSON 1014 E BLACKLIDGE #1 TUCSON, AZ 85719			EMPLOYEE WAGES				\$1,704.20	\$1,704.20	\$0.00
ACCOUNT NO. JAMES FISH 1190 S KENILWORTH OAK PARK, IL 60304			EMPLOYEE WAGES				\$4,991.64	\$4,991.64	\$0.00
ACCOUNT NO. JAMES HECK 17023 KETTLE CREEK DR SPRING, TX 77379			EMPLOYEE WAGES				\$453.36	\$453.36	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JAMES KANE 14 FEMMIMORE CT FLANDERS, NJ 07836			EMPLOYEE WAGES				\$299.92	\$299.92	\$0.00
ACCOUNT NO. JAMES O'CONNOR 13115 B STREET EAST TACOMA, WA 98445			EMPLOYEE WAGES				\$5,489.67	\$5,489.67	\$0.00
ACCOUNT NO. JAMIE SUTTON 56 BUELL ST AKRON, NY 14001			EMPLOYEE WAGES				\$152.82	\$152.82	\$0.00
ACCOUNT NO. JANEL SPICER 570 BUCHANAN ST HILLSIDE, NJ 07208			EMPLOYEE WAGES				\$592.49	\$592.49	\$0.00
ACCOUNT NO. JANET ANDRADE 1365 HELEN DR. LOS ANGELES, CA 90063			EMPLOYEE WAGES				\$673.03	\$673.03	\$0.00
ACCOUNT NO. JASON MARTIN 1065 E OCEAN BLVD #3 LONG BEACH, CA 90802			EMPLOYEE WAGES				\$3,361.54	\$3,361.54	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JASON ORTEGA 2090 NW 85 AVE PEMBROKE PINES, FL 33024			EMPLOYEE WAGES				\$155.58	\$155.58	\$0.00
ACCOUNT NO. JAVIER ORTEGA 14029 ARTHUR PARAMOUNT, CA 90723			EMPLOYEE WAGES				\$283.77	\$283.77	\$0.00
ACCOUNT NO. JAYCIE ALANIZ 5938 WINNCLIFF DRIVE RIVERSIDE, CA 92509			EMPLOYEE WAGES				\$874.50	\$874.50	\$0.00
ACCOUNT NO. JAZMYN SMITH 1121 SANDY STONE RD APT G ESSEX, MD 21221			EMPLOYEE WAGES				\$119.43	\$119.43	\$0.00
ACCOUNT NO. JEDRIC JACOB 2072 EASTVIEW DR DES PLAINES, IL 60018			EMPLOYEE WAGES				\$347.13	\$347.13	\$0.00
ACCOUNT NO. JEFF KLEIN 10768 N 101ST PLACE SCOTTSDALE, AZ 85260			EMPLOYEE WAGES				\$265.40	\$265.40	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JEFF MANIEGO 2210 DUVALL ST. LOS ANGELES, CA 90031			EMPLOYEE WAGES				\$400.03	\$400.03	\$0.00
ACCOUNT NO. JEFFREY SERPAS 709 BLACKFOOT COURT SAN JOSE, CA 95123			EMPLOYEE WAGES				\$1,948.46	\$1,948.46	\$0.00
ACCOUNT NO. JEFFREY YOUNG 102 NIGHTINGALE CT OLD BRIDGE, NJ 08857			EMPLOYEE WAGES				\$200.26	\$200.26	\$0.00
ACCOUNT NO. JENNIFER ANGUIANO 3245 LUBEC VALLEY LN HENDERSON, NV 89074			EMPLOYEE WAGES				\$2,325.18	\$2,325.18	\$0.00
ACCOUNT NO. JENNIFER BOULWARE 12333 TEXAS AVE APT. 8 LOS ANGELES, CA 90025			EMPLOYEE WAGES				\$635.14	\$635.14	\$0.00
ACCOUNT NO. JENNIFER GARCIA 93 FOREST RD CENTEREACH, NY 11720			EMPLOYEE WAGES				\$155.51	\$155.51	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JENNIFER KEUM 1918 ORANGETHORPE AVE FULLERTON, CA 92833			EMPLOYEE WAGES				\$79.50	\$79.50	\$0.00
ACCOUNT NO. JENNIFER MANDELL 19400 BUSINESS CENTER DR. STE 102 NORTHRIDGE, CA 91324			EMPLOYEE WAGES				\$4,855.31	\$4,855.31	\$0.00
ACCOUNT NO. JENNIFER POWELL 4041 MEDICAL DR SAN ANTONIO, TX 78229			EMPLOYEE WAGES				\$379.62	\$379.62	\$0.00
ACCOUNT NO. JENNIFER SARKISIAN 11614 CHIQUITA STUDIO CITY, CA 91604			EMPLOYEE WAGES				\$10,792.31	\$10,792.31	\$0.00
ACCOUNT NO. JENNIFER SKRZYPCZAK 487 W GAINSBOROUGH RD #102 THOUSAND OAKS, CA 91360			EMPLOYEE WAGES				\$3,433.59	\$3,433.59	\$0.00
ACCOUNT NO. JENNIFER VASQUEZ 13221 ALANWOOD RD. LA PUENTE, CA 91746			EMPLOYEE WAGES				\$1,352.94	\$1,352.94	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JENNIFER YAN 12 FARM ROAD SOUTH SAN FRANCISCO, CA 94080			EMPLOYEE WAGES				\$203.30	\$203.30	\$0.00
ACCOUNT NO. JENNY RHEE 3130 E 2ND ST #8 LONG BEACH, CA 90803			EMPLOYEE WAGES				\$4,511.54	\$4,511.54	\$0.00
ACCOUNT NO. JEREMIAH CAROLINO 2648 SUPREME CT JACKSONVILLE, FL 32246			EMPLOYEE WAGES				\$227.07	\$227.07	\$0.00
ACCOUNT NO. JERMAINE WHITE 8 ARBOR RIDGE LANE SOUTH SETAUKET, NY 11720			EMPLOYEE WAGES				\$506.40	\$506.40	\$0.00
ACCOUNT NO. JESSE GREENE 302 W 38TH ST AUSTIN, TX 78705			EMPLOYEE WAGES				\$337.70	\$337.70	\$0.00
ACCOUNT NO. JESSE SOTO 842 CALIFORNIA PRIVADO ONTARIO, CA 91762			EMPLOYEE WAGES				\$3,685.84	\$3,685.84	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HMJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JESSICA ARMIJO 862 W CHESHIRE ST RAILTO, CA 92377			EMPLOYEE WAGES				\$90.67	\$90.67	\$0.00
ACCOUNT NO. JESSICA CAO 1501 BACCARAT CT SANFORD, FL 32771			EMPLOYEE WAGES				\$216.45	\$216.45	\$0.00
ACCOUNT NO. JESSICA DELILLO 68 BROOKFIELD RD SEYMOUR, CT 06483			EMPLOYEE WAGES				\$107.73	\$107.73	\$0.00
ACCOUNT NO. JESSICA GONZALES 2885 S TAYLOR AVE ONTARIO, CA 91761			EMPLOYEE WAGES				\$404.99	\$404.99	\$0.00
ACCOUNT NO. JESSICA HAGGERTY 153 BROWN AVE. MANDFIELD, MA 02048			EMPLOYEE WAGES				\$622.81	\$622.81	\$0.00
ACCOUNT NO. JESSICA NAPONELLI 7 PROSPECTOR CT TRABUCO CANYON, CA 92679			EMPLOYEE WAGES				\$2,352.87	\$2,352.87	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JESSICA VERGARA 2711 RIDGELINE DR #306 CORONA, CA 92882			EMPLOYEE WAGES				\$280.26	\$280.26	\$0.00
ACCOUNT NO. JHONATTAN GARCIA 457 PITTMAN RICHARDSON, TX 75081			EMPLOYEE WAGES				\$3,898.94	\$3,898.94	\$0.00
ACCOUNT NO. JIM PANDOLFE 47 PATSY LANE CITY OF INDUSTRY, CA 91746			EMPLOYEE WAGES				\$372.96	\$372.96	\$0.00
ACCOUNT NO. JIMMY LARIOS 721 S. BRIARGATE LN. COVINA, CA 91723			EMPLOYEE WAGES				\$5,355.68	\$5,355.68	\$0.00
ACCOUNT NO. JOANA VICTOR 16720 OBISPO DR LA MIRADA, CA 90638			EMPLOYEE WAGES				\$133.48	\$133.48	\$0.00
ACCOUNT NO. JOCELYN GALVAN 317 ASHLAND AVE HIGHWOOD, IL 60040			EMPLOYEE WAGES				\$836.94	\$836.94	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JOEL VALENZUELA JR 537 22 ND STREET OAKLAND, CA 94612			EMPLOYEE WAGES				\$2,734.62	\$2,734.62	\$0.00
ACCOUNT NO. JOHN O'HARA 588 GUERRERO STREET SAN FRANCISCO, CA 94110			EMPLOYEE WAGES				\$5,635.78	\$5,635.78	\$0.00
ACCOUNT NO. JONATHAN CHUA 2474 CLEAR SPRINGS COURT SAN JOSE, CA 95133			EMPLOYEE WAGES				\$38.50	\$38.50	\$0.00
ACCOUNT NO. JONATHAN SAMPAGA 95-431 KUAHELANI AVE #122 MILILANI, HI 96789			EMPLOYEE WAGES				\$103.46	\$103.46	\$0.00
ACCOUNT NO. JORDAN GIBSON 1020 S FARBER AVE GLENDDORA, CA 91740			EMPLOYEE WAGES				\$177.46	\$177.46	\$0.00
ACCOUNT NO. JORDAN VENTUNI 120 G DICKINSON ST PHILADELPHIA, PA 19147			EMPLOYEE WAGES				\$180.40	\$180.40	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$8,870.22	\$8,870.22	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JORGE ARROYO 21050 VANOWEN ST #416 CANOGA PARK, CA 91303			EMPLOYEE WAGES				\$194.94	\$194.94	\$0.00
ACCOUNT NO. JORGE BATZ 18334 NORTH WILLOW BLUFF RD KATY, TX 77449			EMPLOYEE WAGES				\$429.37	\$429.37	\$0.00
ACCOUNT NO. JOSEPH BARRE 5811 CYPRESSWICK CR SPRING, TX 77379			EMPLOYEE WAGES				\$1,820.98	\$1,820.98	\$0.00
ACCOUNT NO. JOSEPH MEDRANO 10114 CANTERTROT DR HUMBLE, TX 77338			EMPLOYEE WAGES				\$72.80	\$72.80	\$0.00
ACCOUNT NO. JOSEPH OCHOA 134 NORTH MISSION DR SAN GABRIEL, CA 91775			EMPLOYEE WAGES				\$164.10	\$164.10	\$0.00
ACCOUNT NO. JOSEPH RIVERS 10225 WORTHAM BLVD HOUSTON, TX 77065			EMPLOYEE WAGES				\$288.33	\$288.33	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JOSEPHINE PALACIO 37171 SYCAMORE ST APT 925 NEWARK, CA 94560			EMPLOYEE WAGES				\$231.05	\$231.05	\$0.00
ACCOUNT NO. JOSHUA BAUER 5638 ORIOLE HOUSTON, TX 77017			EMPLOYEE WAGES				\$284.90	\$284.90	\$0.00
ACCOUNT NO. JOSHUA HAAN 516 UNBRIDLED LANE KELLER, TX 76248			EMPLOYEE WAGES				\$645.84	\$645.84	\$0.00
ACCOUNT NO. JOSHUA HOFFMAN 9 CLINTON ST FREEHOLD, NJ 07728			EMPLOYEE WAGES				\$1,386.20	\$1,386.20	\$0.00
ACCOUNT NO. JOSHUA ILIE 5745 STOVER AVE RIVERSIDE, CA 92505			EMPLOYEE WAGES				\$585.62	\$585.62	\$0.00
ACCOUNT NO. JOYNA REYES 684 DOROTHY AVE SAN JOSE, CA 95125			EMPLOYEE WAGES				\$82.10	\$82.10	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JUAN ZAVALA 1614 GLENFIELD AVE. DALLAS, TX 75224			EMPLOYEE WAGES				\$29.81	\$29.81	\$0.00
ACCOUNT NO. JUDY ALFARO 7719 WOODSMAN TRAIL HOUSTON, TX 77040			EMPLOYEE WAGES				\$30.21	\$30.21	\$0.00
ACCOUNT NO. JUDY MOON 14311 STRUTTON DR SUGARLAND, TX 77498			EMPLOYEE WAGES				\$3,216.91	\$3,216.91	\$0.00
ACCOUNT NO. JULY-MAI HO 1923 MT. PLEASANT AVE. SAN JOSE, CA 95148			EMPLOYEE WAGES				\$755.45	\$755.45	\$0.00
ACCOUNT NO. JULIA GREEN 3534 BELDARE AVE CINCINNATI, OH 45220			EMPLOYEE WAGES				\$877.15	\$877.15	\$0.00
ACCOUNT NO. JULIA MARTINEZ 7711 LIPPIZAN DR. RIVERSIDE, CA 92509			EMPLOYEE WAGES				\$3,489.85	\$3,489.85	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HMJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JULIANNA LANGMAJER 543 KLOTTER AVE APT #3 CINCINNATI, OH 45214			EMPLOYEE WAGES				\$226.86	\$226.86	\$0.00
ACCOUNT NO. JULIE SOLIS 17618 BENDING POST DR HOUSTON, TX 77095			EMPLOYEE WAGES				\$1,428.50	\$1,428.50	\$0.00
ACCOUNT NO. JULIE WILSON 46-280 KAHULUPA ST KANE OHE, HI 96744			EMPLOYEE WAGES				\$39.00	\$39.00	\$0.00
ACCOUNT NO. JULIO TRUJILLO 1407 E 28TH STREET TUCSON, AZ 85713			EMPLOYEE WAGES				\$2,555.52	\$2,555.52	\$0.00
ACCOUNT NO. JULIUS KILPATRICK 3333 E BAYAUD AVE #603 DENVER, CO 80209			EMPLOYEE WAGES				\$63.18	\$63.18	\$0.00
ACCOUNT NO. JUSTIN BERTOLONE 12497 CEDAR RD. APT 86 CLEVELAND HEIGHTS, OH 44106			EMPLOYEE WAGES				\$1,112.41	\$1,112.41	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JUSTIN MAXWELL 19915 BIG CANYON KATY, TX 77064			EMPLOYEE WAGES				\$245.20	\$245.20	\$0.00
ACCOUNT NO. KADEEM JACKSON 2003 BARRY RD BALTIMORE, MD 21222			EMPLOYEE WAGES				\$915.67	\$915.67	\$0.00
ACCOUNT NO. KAITLIN HERINGES 3 INTERLAKEN RD MONMOUTH JUNCTION, NJ 08852			EMPLOYEE WAGES				\$167.01	\$167.01	\$0.00
ACCOUNT NO. KAITLIN HIPWORTH 174 MEADBROOK RD GARDEN CITY, NY 11530			EMPLOYEE WAGES				\$230.21	\$230.21	\$0.00
ACCOUNT NO. KAREN CORNETT 12055 GREYFORD ST. WHITTIER, CA 90606			EMPLOYEE WAGES				\$5,564.61	\$5,564.61	\$0.00
ACCOUNT NO. KAREN GREEN 15 NOLA AVE ROCHESTER, NH 03867			EMPLOYEE WAGES				\$16,365.38	\$11,725.00	\$4,640.38

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KAREN LAYTEN 6551 LIMERICK DR. HUNTINGTON BEACH, CA 92647			EMPLOYEE WAGES				\$4,689.79	\$4,689.79	\$0.00
ACCOUNT NO. KARENA MACK 23434 91ST AVE S APT JJ104 KENT, WA 98105			EMPLOYEE WAGES				\$1,055.21	\$1,055.21	\$0.00
ACCOUNT NO. KARIE GILES 6431 CLOUGH PIKE #6 CINCINNATI, OH 45244			EMPLOYEE WAGES				\$1,232.94	\$1,232.94	\$0.00
ACCOUNT NO. KARLA CABEZUELA 777 CUSTER ROAD #21-3 RICHARDSON, TX 75080			EMPLOYEE WAGES				\$7,076.92	\$7,076.92	\$0.00
ACCOUNT NO. KARLA ZABALLERO 267 PENNY HILL DR SAN JOSE, CA 95127			EMPLOYEE WAGES				\$33.06	\$33.06	\$0.00
ACCOUNT NO. KARLY LOGAN 916 20TH ST SE PUYALLUP, WA 98372			EMPLOYEE WAGES				\$460.10	\$460.10	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$14,548.02	\$14,548.02	\$0.00
-------------	-------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KASEY MARINO 23 BARRISTER LN. MANALAPAN, NJ 07726			EMPLOYEE WAGES				\$38.70	\$38.70	\$0.00
ACCOUNT NO. KATCHE GORE 2631 BOWMEN RD SE #103 WASHINGTON, DC 20020			EMPLOYEE WAGES				\$203.50	\$203.50	\$0.00
ACCOUNT NO. KATE HAPSIS 4 MARSH DRIVE JACKSONVILLE BEACH, FL 32250			EMPLOYEE WAGES				\$314.01	\$314.01	\$0.00
ACCOUNT NO. KATE LOGAN 2000 MEADOWBROOK LN MARIETTA, GA 30067			EMPLOYEE WAGES				\$141.40	\$141.40	\$0.00
ACCOUNT NO. KATHERINE DWYER 1369 FOXWORTHY AVE SAN JOSE, CA 95118			EMPLOYEE WAGES				\$162.26	\$162.26	\$0.00
ACCOUNT NO. KATHY MARTINEZ 2001 MARVEL DR IRVING, TX 75060			EMPLOYEE WAGES				\$508.04	\$508.04	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KATIE IVES 83 ORCHARD WALK WILLIAMSVILLE, NY 14221			EMPLOYEE WAGES				\$747.37	\$747.37	\$0.00
ACCOUNT NO. KAYLA MOORE 3 NETTIE CT ROCKY POINT, NY 11778			EMPLOYEE WAGES				\$2,005.58	\$2,005.58	\$0.00
ACCOUNT NO. KAYLA WATSON 299 PACIFIC STREET BRIDGEPORT, CT 06606			EMPLOYEE WAGES				\$383.85	\$383.85	\$0.00
ACCOUNT NO. KEESHA HOLDEN 1725 CRESCENT PLAZA #1208 HOUSTON, TX 77077			EMPLOYEE WAGES				\$6,027.21	\$6,027.21	\$0.00
ACCOUNT NO. KEISHA PAUL 35 GESSNER TERRACE POMONA, NY 10970			EMPLOYEE WAGES				\$337.32	\$337.32	\$0.00
ACCOUNT NO. KEITH DILLEY 4136 WINDSPRING ST CORONA, CA 92883			EMPLOYEE WAGES				\$4,811.54	\$4,811.54	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KELLY DISSAKUL 9687 OLD STORM COURT LAS VEGAS, NV 89178			EMPLOYEE WAGES				\$407.46	\$407.46	\$0.00
ACCOUNT NO. KELLY DONOHOE 3185 ADAMSWOOD DR SAN JOSE, CA 95148			EMPLOYEE WAGES				\$2,187.45	\$2,187.45	\$0.00
ACCOUNT NO. KELLY MAGSAYO 1320 WEST 146TH ST GARDENA, CA 90247			EMPLOYEE WAGES				\$281.44	\$281.44	\$0.00
ACCOUNT NO. KELLY MAHAN 15365 MAHAN CT MOORPARK, CA 93021			EMPLOYEE WAGES				\$427.74	\$427.74	\$0.00
ACCOUNT NO. KELLY VELIKONYA 8389 PODDOCK MENTOR, OH 44060			EMPLOYEE WAGES				\$1,496.70	\$1,496.70	\$0.00
ACCOUNT NO. KELSEY SHELTON 410 S. MORGAN APT #412 CHICAGO, IL 60607			EMPLOYEE WAGES				\$431.50	\$431.50	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KENNY DE LA CALZADA 5842 SAGAMORE BAY LN RICHMOND, TX 77469			EMPLOYEE WAGES				\$1,540.01	\$1,540.01	\$0.00
ACCOUNT NO. KHANH LY 1097 HUNTERSTON PL CUPERTINO, CA 95014			EMPLOYEE WAGES				\$128.11	\$128.11	\$0.00
ACCOUNT NO. KHOI NGUYEN 427 FAIR DR. APT #202 COSTA MESA, CA 92626			EMPLOYEE WAGES				\$254.94	\$254.94	\$0.00
ACCOUNT NO. KIMANH NGUYEN 3951 SPRING TIDE GROVE KENNESAW, GA 30144			EMPLOYEE WAGES				\$138.60	\$138.60	\$0.00
ACCOUNT NO. KIMBERLY BOULDIN 631 SAND RIDGE DR. VALRICO, FL 33594			EMPLOYEE WAGES				\$2,639.69	\$2,639.69	\$0.00
ACCOUNT NO. KIMBERLY LUPO 35 SHORE DRIVE APT F PEABODY, MA 01960			EMPLOYEE WAGES				\$203.24	\$203.24	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KIMBERLY PHAM 812 NORTH 4TH STREET SAN JOSE, CA 95112			EMPLOYEE WAGES				\$72.14	\$72.14	\$0.00
ACCOUNT NO. KIMBERLY WALKER 3937 HEATHERSAGE DR HOUSTON, TX 77084			EMPLOYEE WAGES				\$3,081.30	\$3,081.30	\$0.00
ACCOUNT NO. KIRBY WOOD 811 W SLAUGHTER 1206 AUSTIN, TX 78748			EMPLOYEE WAGES				\$145.28	\$145.28	\$0.00
ACCOUNT NO. KIRSTEN GRANT 205 VIRGINIA AVE AUDUBON, NJ 8106			EMPLOYEE WAGES				\$262.60	\$262.60	\$0.00
ACCOUNT NO. KRISTEN CURETTE 3016 QUAIL HOLLOW CIR BAYTOWN, TX 77521			EMPLOYEE WAGES				\$49.50	\$49.50	\$0.00
ACCOUNT NO. KRISTEN JUGO 2100 WALNUT CIRCLE NORTHBROOK, IL 60062			EMPLOYEE WAGES				\$294.21	\$294.21	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KRISTIN VLEUGEL 51 N BALPH 2R PITTSBURGH, PA 15202			EMPLOYEE WAGES				\$801.37	\$801.37	\$0.00
ACCOUNT NO. KRISTINA CONARY 74 PARK ST. STONEHAM, MA 02180			EMPLOYEE WAGES				\$483.70	\$483.70	\$0.00
ACCOUNT NO. KRISTOFFER RIVERA 12530 ADMIRALTY WAY G304 EVERETT, WA 98204			EMPLOYEE WAGES				\$2,139.56	\$2,139.56	\$0.00
ACCOUNT NO. KRISTY HENSLIN 5053 SEPULVEDA AVE SAN BERNARDINO, CA 92404			EMPLOYEE WAGES				\$1,807.81	\$1,807.81	\$0.00
ACCOUNT NO. KYLE BIDWELL 13717 NW 2ND AVE VANCOUVER, WA 98685			EMPLOYEE WAGES				\$48.36	\$48.36	\$0.00
ACCOUNT NO. KYLE MONTGOMERY 2427 MAGNOLIA AVE LONG BEACH, CA 90806			EMPLOYEE WAGES				\$274.89	\$274.89	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LAKARSHA MILES - BLOXSON 11201 OTSEGO ST APT #206 NORTH HOLLYWOOD, CA 91601			EMPLOYEE WAGES				\$3,028.40	\$3,028.40	\$0.00
ACCOUNT NO. LANCE HUTCHISON 1878 ECHO PARK AVENUE LOS ANGELES, CA 90026			EMPLOYEE WAGES				\$24,326.92	\$11,725.00	\$12,601.92
ACCOUNT NO. LANE SAUNDERS 2109 SPECTRUM IRVINE, CA 92618			EMPLOYEE WAGES				\$7,232.90	\$7,232.90	\$0.00
ACCOUNT NO. LATASHA RIVERA 4503 RALEIGH CR. AUSTIN, TX 78744			EMPLOYEE WAGES				\$74.05	\$74.05	\$0.00
ACCOUNT NO. LATOYA DONALDSON 5681 EDIENFIELD RD JACKSONVILLE, FL 32277			EMPLOYEE WAGES				\$751.80	\$751.80	\$0.00
ACCOUNT NO. LATOYA MEDLEY 349 DURHAM AVE METUCHEN, NJ 08840			EMPLOYEE WAGES				\$313.64	\$313.64	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LAURA AMOS 16255 NW PAISLEY BEAVERTON, OR 97006			EMPLOYEE WAGES				\$129.34	\$129.34	\$0.00
ACCOUNT NO. LAURA BOJANOWSKI 4585 AMBROSE AVE. LOS ANGELES, CA 90027			EMPLOYEE WAGES				\$10,615.38	\$10,615.38	\$0.00
ACCOUNT NO. LAURA EROPKIN 139 SEASPRAY SOUTH LAGUNA NIGUEL, CA 92677			EMPLOYEE WAGES				\$2,257.12	\$2,257.12	\$0.00
ACCOUNT NO. LAURA KILLEAN 86 PATCHOGUE DR ROCKY POINT, NY 11778			EMPLOYEE WAGES				\$310.08	\$310.08	\$0.00
ACCOUNT NO. LAUREN BOS 16 DELAMESA WEST IRVINE, CA 92620			EMPLOYEE WAGES				\$826.49	\$826.49	\$0.00
ACCOUNT NO. LAURICE BITON 3323 GARDEN AVENUE LOS ANGELES, CA 90039			EMPLOYEE WAGES				\$98.60	\$98.60	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LAVAUGHN BAKER 8849 COLEMAN ST. #201 FRISCO, TX 75034			EMPLOYEE WAGES				\$480.61	\$480.61	\$0.00
ACCOUNT NO. LEAH MALPHRUS-GREEN 205 OLEANDER ST NEPTUNE BEACH, FL 32266			EMPLOYEE WAGES				\$1,337.51	\$1,337.51	\$0.00
ACCOUNT NO. LEON JEX 6175 N FIGARDEN DRIVE # 206 FRESNO, CA 93722			EMPLOYEE WAGES				\$3,823.38	\$3,823.38	\$0.00
ACCOUNT NO. LEROY RAMIREZ 500 S. LOS ROBLES #107 PASADENA, CA 91101			EMPLOYEE WAGES				\$6,900.00	\$6,900.00	\$0.00
ACCOUNT NO. LETICIA LOPEZ 7401 ALMA DR #1023 PLANO, TX 75025			EMPLOYEE WAGES				\$49.80	\$49.80	\$0.00
ACCOUNT NO. LETICIA WIECZORKIEWICZ 9559 HOBART DR RIVERSIDE, CA 92503			EMPLOYEE WAGES				\$1,818.41	\$1,818.41	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LILLIAN JETER 910 LISTER GARLAND, TX 75040			EMPLOYEE WAGES				\$141.65	\$141.65	\$0.00
ACCOUNT NO. LINDA GARCIA 339 LEAGUE AVE. LA PUENTE, CA 91744			EMPLOYEE WAGES				\$1,658.08	\$1,658.08	\$0.00
ACCOUNT NO. LINDSAY FLETCHER 1405 N ROOSEVELT AVE PASADENA, CA 91104			EMPLOYEE WAGES				\$174.15	\$174.15	\$0.00
ACCOUNT NO. LINDSEY HAAS 3019 TERRACE HILLS HOUSTON, TX 77007			EMPLOYEE WAGES				\$1,527.32	\$1,527.32	\$0.00
ACCOUNT NO. LINDSEY STEPHENS 5720 W. CENTINELA AVE. #111 LOS ANGELES, CA 90045			EMPLOYEE WAGES				\$6,472.91	\$6,472.91	\$0.00
ACCOUNT NO. LIRON BEN-MOSHE 135 FOX WOOD DR JERICHO, NY 11753			EMPLOYEE WAGES				\$254.30	\$254.30	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LISA CHI 1047 PACIFIC STREET SANTA MONICA, CA 90405			EMPLOYEE WAGES				\$24,230.77	\$11,725.00	\$12,505.77
ACCOUNT NO. LISA GILGER 2100 EAST KATELLA AVE #232 ANAHEIM, CA 92806			EMPLOYEE WAGES				\$4,134.64	\$4,134.64	\$0.00
ACCOUNT NO. LISA MIN 325 E GLENARM ST PASADENA, CA 91106			EMPLOYEE WAGES				\$3,324.18	\$3,324.18	\$0.00
ACCOUNT NO. LISA PEREZ 3680 HOOVER ST RIVERSIDE, CA 92504			EMPLOYEE WAGES				\$199.79	\$199.79	\$0.00
ACCOUNT NO. LOGAN ANDREWS 744 DELTA AVE CINCINNATI, OH 45226			EMPLOYEE WAGES				\$42.75	\$42.75	\$0.00
ACCOUNT NO. LORI BETH BROWN 333 WOODRIDGE DR KENNESAW, GA 30339			EMPLOYEE WAGES				\$2,065.12	\$2,065.12	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LOVELIN DESCALSO 3401 MANNING AVE 103 LOS ANGELES, CA 90064			EMPLOYEE WAGES				\$234.09	\$234.09	\$0.00
ACCOUNT NO. LUCAS HILL 8445 BOARDWALK TRAIL DR. TEMPLE TERRACE, FL 33637			EMPLOYEE WAGES				\$133.83	\$133.83	\$0.00
ACCOUNT NO. LYLYAN TRAN 15903 YORKTOWN CROSSING PKWY HOUSTON, TX 77084			EMPLOYEE WAGES				\$108.70	\$108.70	\$0.00
ACCOUNT NO. LYNDA NGUYEN 6404 HEATHERWOOD DR. RIVERSIDE, CA 92509			EMPLOYEE WAGES				\$1,952.96	\$1,952.96	\$0.00
ACCOUNT NO. LYNDSAY BURROWS 7122 277TH PL NW STANWOOD, WA 98292			EMPLOYEE WAGES				\$464.20	\$464.20	\$0.00
ACCOUNT NO. MACIAH CLARK 325 CHESTNUT ST. NEW BRITAIN, CT 06051			EMPLOYEE WAGES				\$679.00	\$679.00	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$3,572.78	\$3,572.78	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MACIEL GONZALEZ 2319 LEADING EDGE DR FRIENDSWOOD, TX 77546			EMPLOYEE WAGES				\$830.63	\$830.63	\$0.00
ACCOUNT NO. MADISON HOLLAD 1917 HILL PL SNOHOMISH, WA 98290			EMPLOYEE WAGES				\$432.25	\$432.25	\$0.00
ACCOUNT NO. MADISON HUGHES 5801 SUNMIST YORBA LINDA, CA 92886			EMPLOYEE WAGES				\$56.94	\$56.94	\$0.00
ACCOUNT NO. MAI TRAN 2121 E WARM SPRINGS RD #1100-13 LAS VEGAS, NV 89119			EMPLOYEE WAGES				\$2,863.19	\$2,863.19	\$0.00
ACCOUNT NO. MAILE SALGADO 909 KAHUNA LN APT 306 HONOLULU, HI 96826			EMPLOYEE WAGES				\$183.86	\$183.86	\$0.00
ACCOUNT NO. MAISA HALLOUM 1900 E APACHE BLVD #4009 TEMPE, AZ 85281			EMPLOYEE WAGES				\$270.40	\$270.40	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MALLORY YEE 35701 21ST PL S APT C FEDERAL WAY, WA 98003			EMPLOYEE WAGES				\$161.12	\$161.12	\$0.00
ACCOUNT NO. MANDY GONZALES 1651 S DOBSON RD #126 MESA, AZ 85202			EMPLOYEE WAGES				\$100.20	\$100.20	\$0.00
ACCOUNT NO. MANUEL HERRERA 1055 LAKEVIEW TERRACE AZUSA, CA 91702			EMPLOYEE WAGES				\$2,972.81	\$2,972.81	\$0.00
ACCOUNT NO. MARCEL NORTINGTON 7610 CALLIET DALLAS, TX 75209			EMPLOYEE WAGES				\$289.91	\$289.91	\$0.00
ACCOUNT NO. MARIA CHING 11 ANDERSON RD POMFRET CENTER, CT 06259			EMPLOYEE WAGES				\$459.45	\$459.45	\$0.00
ACCOUNT NO. MARIA GARIBALDI 9925 CALMADA AVE WHITTIER, CA 90605			EMPLOYEE WAGES				\$4,500.99	\$4,500.99	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MARIAN ALLSUP 1112 EAGLE CLAW HASLET, TX 76052			EMPLOYEE WAGES				\$273.24	\$273.24	\$0.00
ACCOUNT NO. MARIBEL RIOS 291 PLEASANTVIEW AVE BRIDGEPORT, CT 06606			EMPLOYEE WAGES				\$186.30	\$186.30	\$0.00
ACCOUNT NO. MARIGONA MARKAJ 23 PADDOCK LANE BREWSTER, NY 10509			EMPLOYEE WAGES				\$94.50	\$94.50	\$0.00
ACCOUNT NO. MARION JONES 14668 SUPERIOR RD CLEVELAND, OH 44118			EMPLOYEE WAGES				\$120.60	\$120.60	\$0.00
ACCOUNT NO. MARISA CASTRO 416 E BROADWAY AVE #228 GLENDALE, CA 91205			EMPLOYEE WAGES				\$5,537.12	\$5,537.12	\$0.00
ACCOUNT NO. MARISA GALVAN 5705 WESTMINSTER DR AUSTIN, TX 78723			EMPLOYEE WAGES				\$3,248.33	\$3,248.33	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MARISSA SCHROEDER 2427 POST ST SAN FRANCISCO, CA 94115			EMPLOYEE WAGES				\$1,015.91	\$1,015.91	\$0.00
ACCOUNT NO. MARITT PETERSON 2805 DELAWARE ST APT386A MINNEAPOLIS, MN 55414			EMPLOYEE WAGES				\$36.18	\$36.18	\$0.00
ACCOUNT NO. MARITZA MIKHAIL 388 E. OCEAN BLVD. #409 LONG BEACH, CA 90802			EMPLOYEE WAGES				\$4,408.04	\$4,408.04	\$0.00
ACCOUNT NO. MARLA GOLDSTEIN 8401 AZALEA GARDEN DR DUNWOODY, GA 30338			EMPLOYEE WAGES				\$2,099.36	\$2,099.36	\$0.00
ACCOUNT NO. MARLENE FREEMAN 1434 MESA CREEK SAN ANTOINIO, TX 78258			EMPLOYEE WAGES				\$3,990.63	\$3,990.63	\$0.00
ACCOUNT NO. MARSHA MYERS 1645 INTERNATIONAL DRIVE #124 MCLEAN, VA 22102			EMPLOYEE WAGES				\$2,645.43	\$2,645.43	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MARTINE EDMOND 119 CRAIG AVE FREEPORT, NY 11520			EMPLOYEE WAGES				\$472.03	\$472.03	\$0.00
ACCOUNT NO. MARUF ADEYEMO 4249 W 177TH ST CC HILLS, IL 60478			EMPLOYEE WAGES				\$335.40	\$335.40	\$0.00
ACCOUNT NO. MATTHEW BLAUNER 355 PRESIDENT ST SADDLE BROOK, NJ 07663			EMPLOYEE WAGES				\$1,635.92	\$1,635.92	\$0.00
ACCOUNT NO. MATTHEW HULSEY 722 S BIXEL ST LOS ANGELES, CA 90017			EMPLOYEE WAGES				\$219.86	\$219.86	\$0.00
ACCOUNT NO. MATTHEW MASOTTI 156 BIRCHWOOD RD CORAM, NY 11727			EMPLOYEE WAGES				\$218.79	\$218.79	\$0.00
ACCOUNT NO. MATTHEW OPPENHEIM 36 WHINSIELD ST POUGHKEEPSIE, NY 12601			EMPLOYEE WAGES				\$674.63	\$674.63	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MATTHEW SAYERS 5 LEIARTS LN ELMWOOD PARK, NJ 07407			EMPLOYEE WAGES				\$1,972.32	\$1,972.32	\$0.00
ACCOUNT NO. MATTHEW STEVENS 3601 KERNAN BLVD #2333C JACKSONVILLE, FL 32224			EMPLOYEE WAGES				\$54.80	\$54.80	\$0.00
ACCOUNT NO. MATTHEW WARE 236 LOMA AVE LONG BEACH, CA 90803			EMPLOYEE WAGES				\$10,173.08	\$10,173.08	\$0.00
ACCOUNT NO. MEAGAN DIETZ 4700 W GUADELUPE APT A332 AUSTIN, TX 78751			EMPLOYEE WAGES				\$541.80	\$541.80	\$0.00
ACCOUNT NO. MEGAN GERGEN-EBERT 3317 GETTYSBURG AVE. N. NEW HOPE, MN 55427-1740			EMPLOYEE WAGES				\$3,759.15	\$3,759.15	\$0.00
ACCOUNT NO. MEGAN MONSALVATGE 641 1/2 BURNSIDE AVE LOS ANGELES, CA 90036			EMPLOYEE WAGES				\$3,724.90	\$3,724.90	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MELINDA VILLASIS 451 MONUMENT RD. #1016 JACKSONVILLE, FL 32225			EMPLOYEE WAGES				\$2,195.96	\$2,195.96	\$0.00
ACCOUNT NO. MELISSA BEGONIA 2408 MANOR RD APT 307 AUSTIN, TX 78722			EMPLOYEE WAGES				\$2,370.77	\$2,370.77	\$0.00
ACCOUNT NO. MELISSA BROWNING 46-359 HAIKU RD #A2 KANE OHE, HI 96744			EMPLOYEE WAGES				\$3,713.50	\$3,713.50	\$0.00
ACCOUNT NO. MELISSA DAMIAN 255 BEE MEADOW PKWY WHIPPANY, NJ 07981			EMPLOYEE WAGES				\$208.08	\$208.08	\$0.00
ACCOUNT NO. MELISSA ESQUIVIL 2298 N VERNAL AVE FRESNO, CA 93722			EMPLOYEE WAGES				\$197.95	\$197.95	\$0.00
ACCOUNT NO. MELISSA LORENZ 3715 W. BARSTOW #215 FRESNO, CA 93711			EMPLOYEE WAGES				\$1,869.50	\$1,869.50	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HMJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MELISSA MOORE 150 TIMBERLAND DR BURNSVILLE, MN 55337			EMPLOYEE WAGES				\$109.26	\$109.26	\$0.00
ACCOUNT NO. MELISSA ROSEN 1330 SW 3RD. AVE PORTLAND, OR 97201			EMPLOYEE WAGES				\$199.20	\$199.20	\$0.00
ACCOUNT NO. MELISSA TOZZI 55 RICHARD RD EDISON, NJ 08820			EMPLOYEE WAGES				\$909.48	\$909.48	\$0.00
ACCOUNT NO. MELODY MOODY 92 STOCK OPTION ST UNIT 3 HENDERSON, NV 89074			EMPLOYEE WAGES				\$124.60	\$124.60	\$0.00
ACCOUNT NO. MELVIN LOFTON 18749 MARSH LANE #521 DALLAS, TX 75287			EMPLOYEE WAGES				\$76.65	\$76.65	\$0.00
ACCOUNT NO. MENA BADOWI 18432 MANSEL AVE REDONDO BEACH, CA 90278			EMPLOYEE WAGES				\$249.18	\$249.18	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MIA CROW 1412 S 45TH ST TACOMA, WA 98418			EMPLOYEE WAGES				\$1,800.30	\$1,800.30	\$0.00
ACCOUNT NO. MIA STONECYPHER 9416 DEARBORN AVE SOUTH GATE, CA 90280			EMPLOYEE WAGES				\$155.25	\$155.25	\$0.00
ACCOUNT NO. MICHAEL ADELANTE 1977 MORRISON AVE UNION, NJ 07083			EMPLOYEE WAGES				\$434.07	\$434.07	\$0.00
ACCOUNT NO. MICHAEL ANDERSON 6A JONATHANS PATH SPARKS, MD 21152			EMPLOYEE WAGES				\$1,881.22	\$1,881.22	\$0.00
ACCOUNT NO. MICHAEL CUTTONE 616 MASSELIN AVE APT. 225 LOS ANGELES, CA 90036			EMPLOYEE WAGES				\$5,042.31	\$5,042.31	\$0.00
ACCOUNT NO. MICHAEL MARENCO 57 LLEWELLYN AVE HAWTHORNE, NJ 07506			EMPLOYEE WAGES				\$34.20	\$34.20	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MICHAEL MEJIA 7802 KINGSBURY WAY #4 SAN ANTONIO, TX 78240			EMPLOYEE WAGES				\$501.03	\$501.03	\$0.00
ACCOUNT NO. MICHAEL MOLINA 689 MAIN ST #10 MANCHESTER, CT 06040			EMPLOYEE WAGES				\$1,875.42	\$1,875.42	\$0.00
ACCOUNT NO. MICHAEL OREJOLA 834 ALABAMA ST SAN FRANCISCO, CA 94110			EMPLOYEE WAGES				\$6,960.68	\$6,960.68	\$0.00
ACCOUNT NO. MICHELLE ABUYAGHI 940 WILDWOOD AVE DALY CITY, CA 94015			EMPLOYEE WAGES				\$139.40	\$139.40	\$0.00
ACCOUNT NO. MICHELLE BALKCOM 50 BAISDEN RD APT 701 JACKSONVILLE, FL 32218			EMPLOYEE WAGES				\$219.87	\$219.87	\$0.00
ACCOUNT NO. MICHELLE MAYER 7646 LAYTON STREET RANCHO CUCAMONGA, CA 91730			EMPLOYEE WAGES				\$4,589.38	\$4,589.38	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MICHELLE RIVAS 12632 FOXLEY DRIVE WHITTIER, CA 90602			EMPLOYEE WAGES				\$177.66	\$177.66	\$0.00
ACCOUNT NO. MICHELLE TOM 2724 KAHUALOHA LANE #1107 HONOLULU, HI 96826			EMPLOYEE WAGES				\$1,817.72	\$1,817.72	\$0.00
ACCOUNT NO. MICHELLE TRENT 73 EMILE AVE OAKVILLE, CT 06779			EMPLOYEE WAGES				\$27.55	\$27.55	\$0.00
ACCOUNT NO. MIELLETTE MCFARLANE 1400 UNIVERSITY AVE #C402 RIVERSIDE, CA 92507			EMPLOYEE WAGES				\$254.19	\$254.19	\$0.00
ACCOUNT NO. MIGUEL ESTRADA 739 W BELMONT AVE APT 304 CHICAGO, IL 60657			EMPLOYEE WAGES				\$9,040.65	\$9,040.65	\$0.00
ACCOUNT NO. MIGUEL RIBEIRO 161 CHURCH ST. LODI, NJ 07644			EMPLOYEE WAGES				\$734.62	\$734.62	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MIKA WILLIAMS 3229 OAKDALE DR HURST, TX 76054			EMPLOYEE WAGES				\$151.02	\$151.02	\$0.00
ACCOUNT NO. MIKE DEVIVO 4222 N ASHLAND AVE #312 CHICAGO, IL 60613			EMPLOYEE WAGES				\$3,308.88	\$3,308.88	\$0.00
ACCOUNT NO. MIKE HUDSON 3552 WOODBURN AVE CINCINNATI, OH 45207			EMPLOYEE WAGES				\$72.30	\$72.30	\$0.00
ACCOUNT NO. MIKE MOHTIAK 4426 FARMCREST DRIVE LAS VEGAS, NV 89121			EMPLOYEE WAGES				\$347.24	\$347.24	\$0.00
ACCOUNT NO. MIMOZA ZAKU 1409 RIVEREDGE DR POMPTON LAKES, NJ 07442			EMPLOYEE WAGES				\$56.97	\$56.97	\$0.00
ACCOUNT NO. MINTER BAILEY 1775 SUMMIT EDGE CIR LOGANVILLE, GA 30052			EMPLOYEE WAGES				\$251.20	\$251.20	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See instructions.)</small>	CODEBTOR	HWCJ	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MIYA JONES 3480 GRANANDA AVE #190 SANTA CLARA, CA 95051			EMPLOYEE WAGES				\$2,296.71	\$2,296.71	\$0.00
ACCOUNT NO. MOET TAKEUCHI 1301 WILLIAMSBURG DR #D2 SCHAUMBURG, IL 60193			EMPLOYEE WAGES				\$407.56	\$407.56	\$0.00
ACCOUNT NO. MONA CHITRANUKROH 8601 BALBOA BLVD APT 4 NORTHRIDGE, CA 91325			EMPLOYEE WAGES				\$178.54	\$178.54	\$0.00
ACCOUNT NO. MONICA BUSTAMANTE 12009 COIT RD APT 3127 DALLAS, TX 75251			EMPLOYEE WAGES				\$45.32	\$45.32	\$0.00
ACCOUNT NO. MONICA VAN 631 CHELMSFORD ST LOWEL, MA 01851			EMPLOYEE WAGES				\$29.20	\$29.20	\$0.00
ACCOUNT NO. MONIKA UNIDA 20620 60TH AVE W UNIT A LYNNWOOD, WA 98036			EMPLOYEE WAGES				\$672.84	\$672.84	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MU'ID GHANI 3877 FAVERSHAM RD UNIVERSITY HEIGHTS, OH 44118			EMPLOYEE WAGES				\$481.68	\$481.68	\$0.00
ACCOUNT NO. NASTASIA MAIS 5986 AMBLESIRE AVE LAS VEGAS, NV 89139			EMPLOYEE WAGES				\$190.80	\$190.80	\$0.00
ACCOUNT NO. NATALIE ATMAJIAN 11551 OHIO AVE #14 LOS ANGELES, CA 90025			EMPLOYEE WAGES				\$912.94	\$912.94	\$0.00
ACCOUNT NO. NATALIE FIGUEROA 6105 SAINTSBURY #35 THE COLONY, TX 75056			EMPLOYEE WAGES				\$258.78	\$258.78	\$0.00
ACCOUNT NO. NATALIE MADRID 6507 FRIENDS AVENUE APT A WHITTIER, CA 90601			EMPLOYEE WAGES				\$2,783.10	\$2,783.10	\$0.00
ACCOUNT NO. NATALIE MOLZ 3120 AZALEA BLOSSOM DR PLANT CITY, FL 33567			EMPLOYEE WAGES				\$965.05	\$965.05	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HMJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. NATHAN HEGWOOD 3545 ANDREA LEE CT SNELLVILLE, GA 30039			EMPLOYEE WAGES				\$2,196.45	\$2,196.45	\$0.00
ACCOUNT NO. NATHAN SCHWANBECK 2141 ROUTE 38 E APT 818 CHERRY HILL, NJ 08002			EMPLOYEE WAGES				\$3,949.71	\$3,949.71	\$0.00
ACCOUNT NO. NATHAN TAYLOR 175 KEEBLE CREEK DR JASPER, GA 30143			EMPLOYEE WAGES				\$2,101.32	\$2,101.32	\$0.00
ACCOUNT NO. NHU TRAN 15926 BEECHNUT ST HOUSTON, TX 77083			EMPLOYEE WAGES				\$49.95	\$49.95	\$0.00
ACCOUNT NO. NICHOLAS BUSTAMANTE 3014 REECE WAY SAN JOSE, CA 95133			EMPLOYEE WAGES				\$299.20	\$299.20	\$0.00
ACCOUNT NO. NICHOLAS CURTIS 3810 N 35TH STREET PHOENIX, AZ 85018			EMPLOYEE WAGES				\$1,000.47	\$1,000.47	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. NICHOLAS DASILVA 503 WALTHAM ST LEXINGTON, MA 02421			EMPLOYEE WAGES				\$135.60	\$135.60	\$0.00
ACCOUNT NO. NICHOLE MOLINARO 6745 OAKBARK DR. LOVELAND, OH 45140			EMPLOYEE WAGES				\$2,569.19	\$2,569.19	\$0.00
ACCOUNT NO. NICK MICHELINE 56 CLYMER ST PORT JEFF, NY 11776			EMPLOYEE WAGES				\$138.70	\$138.70	\$0.00
ACCOUNT NO. NICKI BOBOWSKI 37038 CLARITA LIVONIA, MI 48182			EMPLOYEE WAGES				\$496.49	\$496.49	\$0.00
ACCOUNT NO. NICOLAS MAFFEI 416 E BROADWAY #228 GLENDALE, CA 91205			EMPLOYEE WAGES				\$6,133.30	\$6,133.30	\$0.00
ACCOUNT NO. NICOLE DANIEL 8925 AUSTIN RIDGE AVE LAS VEGAS, NV 89178			EMPLOYEE WAGES				\$111.44	\$111.44	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. NICOLE DIGIOVANNI 12 BUCKLEY RD #114 STOUGHTON, MA 02072			EMPLOYEE WAGES				\$2,763.64	\$2,763.64	\$0.00
ACCOUNT NO. NICOLE MESNICK 4465 HABERSHAM LANE RICHMOND HEIGHTS, OH 44143			EMPLOYEE WAGES				\$231.54	\$231.54	\$0.00
ACCOUNT NO. NICOLE MONAGHAN 101 SCHOLZ PLAZA PH17 NEWPORT BEACH, CA 92663			EMPLOYEE WAGES				\$3,040.71	\$3,040.71	\$0.00
ACCOUNT NO. NICOLE NABOR 10416 STRATTON COURT CYPRESS, CA 90630			EMPLOYEE WAGES				\$1,876.70	\$1,876.70	\$0.00
ACCOUNT NO. NICOLE RIZZUTI 56 CLOVER HILL RD COLTS NECK, NJ 07722			EMPLOYEE WAGES				\$453.55	\$453.55	\$0.00
ACCOUNT NO. NINA PETRACCA 316 PULASKI STREET DUNELLEN, NJ 08812			EMPLOYEE WAGES				\$222.50	\$222.50	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. NISREEN DOUKMAK 18333 ROEHAMPTON APT 1026 DALLAS, TX 75252			EMPLOYEE WAGES				\$257.83	\$257.83	\$0.00
ACCOUNT NO. OANH TRAN 7265 WEST CENTER AVE APT 308 LAKEWOOD, CO 80226			EMPLOYEE WAGES				\$216.27	\$216.27	\$0.00
ACCOUNT NO. OCTORIA BYERS 5125 MLK JR WAY OAKLAND, CA 94609			EMPLOYEE WAGES				\$422.84	\$422.84	\$0.00
ACCOUNT NO. OLGA LOPEZ 420 S 3RD STREET #39 SAN JOSE, CA 95112			EMPLOYEE WAGES				\$71.50	\$71.50	\$0.00
ACCOUNT NO. OLIVIA SALVA 3100 RIVERSIDE DRIVE APT 344 LOS ANGELES, CA 90027			EMPLOYEE WAGES				\$5,741.77	\$5,741.77	\$0.00
ACCOUNT NO. ONTARIO WILLIAMS 1500 26TH ST AUSTIN, TX 78702			EMPLOYEE WAGES				\$629.34	\$629.34	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$7,339.55	\$7,339.55	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ORLANDO GONZALEZ 5212 HEATHERSTONE CT KISSIMMEE, FL 34758			EMPLOYEE WAGES				\$150.32	\$150.32	\$0.00
ACCOUNT NO. OSCAR FABIAN 1818 S STATE COLLEGE BLVD UNIT #343 ANAHEIM, CA 92806			EMPLOYEE WAGES				\$75.20	\$75.20	\$0.00
ACCOUNT NO. OSCAR LAREDO 15 ROMOLO PLACE SAN FRANCISCO, CA 94133			EMPLOYEE WAGES				\$545.80	\$545.80	\$0.00
ACCOUNT NO. PALMO VINCENT 12015 DOGWOOD MOUNTAIN HOUSTON, TX 77066			EMPLOYEE WAGES				\$2,057.41	\$2,057.41	\$0.00
ACCOUNT NO. PARIS BROADY 1132 HUNTMASTER TERR LEESBURG, VA 20176			EMPLOYEE WAGES				\$150.39	\$150.39	\$0.00
ACCOUNT NO. PARKER VOSS 9923 KITTRELL ST. HOUSTON, TX 77034			EMPLOYEE WAGES				\$3,083.38	\$3,083.38	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. PARMIS REZVANI 2710 NUECES ST APT 218 AUSTIN, TX 78705			EMPLOYEE WAGES				\$34.97	\$34.97	\$0.00
ACCOUNT NO. PATRICIA MILLER 75 SAINT ALPHONSUS ST APT. 1711 BOSTON, MA 02120			EMPLOYEE WAGES				\$207.33	\$207.33	\$0.00
ACCOUNT NO. PATRICK BURKE 2406 CLINTON AVE S #F24 MINNEAPOLIS, MN 55404			EMPLOYEE WAGES				\$191.97	\$191.97	\$0.00
ACCOUNT NO. PATRICK CANALES 8600 W CHARLESTON BLVD #2041 LAS VEGAS, NV 89117			EMPLOYEE WAGES				\$3,287.55	\$3,287.55	\$0.00
ACCOUNT NO. PATRICK SHEEHAN 2555 REPSDOROH RD #735 SEABROOK, TX 77586			EMPLOYEE WAGES				\$111.15	\$111.15	\$0.00
ACCOUNT NO. PATRICK TERRY 22810 CHARDONNAY DR. #5 DIAMOND BAR, CA 91765			EMPLOYEE WAGES				\$4,810.27	\$4,810.27	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. PAUL GREGERSON 643 FORT SLOCUM AVE. LAS VEGAS, NV 89183			EMPLOYEE WAGES				\$3,067.92	\$3,067.92	\$0.00
ACCOUNT NO. PAUL LEMEN 769 SUNFIELD CT WESTLAKE VILLAGE, CA 91362			EMPLOYEE WAGES				\$9,839.04	\$9,839.04	\$0.00
ACCOUNT NO. PAULA MEECHAI 8326 PURITAN ST DOWNEY, CA 90242			EMPLOYEE WAGES				\$107.37	\$107.37	\$0.00
ACCOUNT NO. PEARLINA MARTIN 3975 WOODLAND CIRCLE CONYERS, GA 30013			EMPLOYEE WAGES				\$142.81	\$142.81	\$0.00
ACCOUNT NO. PETER WALKOWICZ 1830 MAIN ST #9 TEWKSBURY, MA 01876			EMPLOYEE WAGES				\$1,994.33	\$1,994.33	\$0.00
ACCOUNT NO. PHILIP ANGLADE 9631 WEST FERN LANE MIRAMAR, FL 33025			EMPLOYEE WAGES				\$504.65	\$504.65	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. PHILIP RIVERA 2714 WOOSLEY STREET BERKELEY, CA 94705			EMPLOYEE WAGES				\$4,452.73	\$4,452.73	\$0.00
ACCOUNT NO. PORSCHE MONTGOMERY 8025 W RUSSELL RD #2023 LAS VEGAS, NV 89113			EMPLOYEE WAGES				\$2,750.46	\$2,750.46	\$0.00
ACCOUNT NO. PO-TING PAO 8872 SIERRA LINDA DR LAS VEGAS, NV 89147			EMPLOYEE WAGES				\$89.28	\$89.28	\$0.00
ACCOUNT NO. PRINCE BORADO 352 PALM CT. CARSON, CA 90745			EMPLOYEE WAGES				\$289.62	\$289.62	\$0.00
ACCOUNT NO. PRIYA GURUNG 3540A 23RD ST SAN FRANCISCO, CA 94110			EMPLOYEE WAGES				\$683.02	\$683.02	\$0.00
ACCOUNT NO. RACHAEL FUTCHI 211 ACACIA PARK DRIVE LYNDHURST, OH 44124			EMPLOYEE WAGES				\$75.60	\$75.60	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$8,340.71	\$8,340.71	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. RACHEL DOUGHERTY 294 PATERSON AVE LITTLE FALLS, NJ 7424			EMPLOYEE WAGES				\$36.00	\$36.00	\$0.00
ACCOUNT NO. RACHEL GREGANA 340 W MAIN ST BERGENFIELD, NJ 07621			EMPLOYEE WAGES				\$81.00	\$81.00	\$0.00
ACCOUNT NO. RACHEL RENOCK 2553 LESLIE DR NEW KENSINGTON, PA 15068			EMPLOYEE WAGES				\$3,042.56	\$3,042.56	\$0.00
ACCOUNT NO. RACHEL YORK 17338 SAUKI LANE RICHMOND, TX 77407			EMPLOYEE WAGES				\$2,965.46	\$2,965.46	\$0.00
ACCOUNT NO. RAFAEL MOLINA 5115 1/2 DE LONGPRE AVE LOS ANGELES, CA 90027			EMPLOYEE WAGES				\$245.21	\$245.21	\$0.00
ACCOUNT NO. RAFAELA RUIZ 12633 SHREVE RD WHITTIER, CA 90602			EMPLOYEE WAGES				\$863.70	\$863.70	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$7,233.92	\$7,233.92	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. RANA ZAYDAN 115 TILT ST HALEDON, NJ 07508			EMPLOYEE WAGES				\$133.43	\$133.43	\$0.00
ACCOUNT NO. RAQUEL KAISER 5059 WILLOWCREST AVE NORTH HOLLYWOOD, CA 91601			EMPLOYEE WAGES				\$8,472.74	\$8,472.74	\$0.00
ACCOUNT NO. RATHANA VANN 6516 ROSE HILL DR ALEXANDRIA, VA 22310			EMPLOYEE WAGES				\$1,924.64	\$1,924.64	\$0.00
ACCOUNT NO. RAVEN WINFREY 853 E LILLY LN PALATINE, IL 60074			EMPLOYEE WAGES				\$164.70	\$164.70	\$0.00
ACCOUNT NO. REBECCA BOWSER 7852 N. BOXCAMP PL. TUCSON, AZ 85743			EMPLOYEE WAGES				\$201.08	\$201.08	\$0.00
ACCOUNT NO. REBECCA LE 20003 FOXWOOD FOREST BLVD HUMBLE, TX 77338			EMPLOYEE WAGES				\$57.84	\$57.84	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. REBECCA SERRANO 750 N. FENIMORE AVE. COVINA, CA 91723			EMPLOYEE WAGES				\$1,993.11	\$1,993.11	\$0.00
ACCOUNT NO. REBEKAH ARIAS 501 N 4TH ST APT 226 MONTEBELLO, CA 90640			EMPLOYEE WAGES				\$2,280.20	\$2,280.20	\$0.00
ACCOUNT NO. REGINA GROGAN 3450 POTOMAC AVE LOS ANGELES, CA 90016			EMPLOYEE WAGES				\$150.70	\$150.70	\$0.00
ACCOUNT NO. REMA WHITE 2325 HUTCHINS ST HOUSTON, TX 77004			EMPLOYEE WAGES				\$1,621.63	\$1,621.63	\$0.00
ACCOUNT NO. RENEE KASIANOWICZ 504 MCKINLEY PKWY BUFFALO, NY 14220			EMPLOYEE WAGES				\$436.27	\$436.27	\$0.00
ACCOUNT NO. REYMUNDO FLORES 22818 LLANO SOUND SAN ANTONIO, TX 78258			EMPLOYEE WAGES				\$28.92	\$28.92	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. RICCO SEE 2503 ATWOOD GLEN LN HOUSTON, TX 77014			EMPLOYEE WAGES				\$295.00	\$295.00	\$0.00
ACCOUNT NO. RICHARD CASTELLANOS 335 E. BARSTOW #2105 FRESNO, CA 93710			EMPLOYEE WAGES				\$694.83	\$694.83	\$0.00
ACCOUNT NO. RICHARD HICKS 1188 OLD HICKORY RD. CORONA, CA 92882			EMPLOYEE WAGES				\$16,742.67	\$11,725.00	\$5,017.67
ACCOUNT NO. RICHARD SPENCE 244 BISCAYNE BLVD #3305 MIAMI, FL 33132			EMPLOYEE WAGES				\$2,925.53	\$2,925.53	\$0.00
ACCOUNT NO. RIEJON AKANA 1866 MAHANA ST HONOLULU, HI 96816			EMPLOYEE WAGES				\$193.99	\$193.99	\$0.00
ACCOUNT NO. RITA PALACIOS 3010 VINCENT CROSSING SPRING, TX 77386			EMPLOYEE WAGES				\$2,541.17	\$2,541.17	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ROBERT NELSON 6400 YORK AVE S APT 217 EDINA, MN 55435			EMPLOYEE WAGES				\$544.57	\$544.57	\$0.00
ACCOUNT NO. ROBERTO FLORES 2613 RAMONA DR SANTA ANA, CA 92707			EMPLOYEE WAGES				\$349.41	\$349.41	\$0.00
ACCOUNT NO. RODERICK KING 4850 FIRST COAST TECH PKWY APT #4303 JACKSONVILLE, FL 32225			EMPLOYEE WAGES				\$894.38	\$894.38	\$0.00
ACCOUNT NO. ROGER BRAXTON II 14 ALLISON AVENUE PEARL RIVER, NY 10965			EMPLOYEE WAGES				\$64.90	\$64.90	\$0.00
ACCOUNT NO. RONALD DELIZO 3815 LOS FELIZ BLVD #24 LOS ANGELES, CA 90027			EMPLOYEE WAGES				\$7,398.92	\$7,398.92	\$0.00
ACCOUNT NO. RONALD RIVERA 5522 FOREST TRAILS DR. HOUSTON, TX 77084			EMPLOYEE WAGES				\$4,830.08	\$4,830.08	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ROSALINDA GALLARDO 35207 MOUNTAIN VIEW YUCAIPA, CA 92399			EMPLOYEE WAGES				\$549.70	\$549.70	\$0.00
ACCOUNT NO. RUBY BALLESTEROS 3339 EINSTEIN CT SAN JOSE, CA 95148			EMPLOYEE WAGES				\$156.50	\$156.50	\$0.00
ACCOUNT NO. RUSSELL BAKER 19000 KENWOOD EUCLID, OH 44119			EMPLOYEE WAGES				\$105.48	\$105.48	\$0.00
ACCOUNT NO. RUTHIE PHILLIPS 124 10TH AVE MANCHESTER, NJ 08759			EMPLOYEE WAGES				\$755.04	\$755.04	\$0.00
ACCOUNT NO. RYAN DILLOW 802 E TOMLIN ST PLAN CITY, FL 33563			EMPLOYEE WAGES				\$186.12	\$186.12	\$0.00
ACCOUNT NO. RYAN TRAUTMAN 35211 EDYTHE FARMINGTON HILLS, MI 48331			EMPLOYEE WAGES				\$167.40	\$167.40	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$1,920.24	\$1,920.24	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. RYAN VICENTE 196 CHECKERS DR SAN JOSE, CA 95116			EMPLOYEE WAGES				\$126.17	\$126.17	\$0.00
ACCOUNT NO. SADE LANIER 343 HIGHGATE AVE BUFFALO, NY 14215			EMPLOYEE WAGES				\$134.73	\$134.73	\$0.00
ACCOUNT NO. SAELIZ RODRIGUEZ 7028 SAN LUIS ST PARAMOUNT, CA 90723			EMPLOYEE WAGES				\$1,096.41	\$1,096.41	\$0.00
ACCOUNT NO. SAHARA CORREA 11014 CEDARVIEW LN. HOUSTON, TX 77014			EMPLOYEE WAGES				\$49.71	\$49.71	\$0.00
ACCOUNT NO. SALVADOR URENA 62 PALOMA AVE UNIT A PACIFICA, CA 94044			EMPLOYEE WAGES				\$176.11	\$176.11	\$0.00
ACCOUNT NO. SALVATORE MARCIANO 106 CLAREMONT AVE APT. #1 MONTCLAIR, NJ 07042			EMPLOYEE WAGES				\$6,455.49	\$6,455.49	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SAM PAGE 300 E 92 ST APT 2A NEW YORK, NY 10128			EMPLOYEE WAGES				\$4,120.07	\$4,120.07	\$0.00
ACCOUNT NO. SAMANTHA DRENCKHAHN 37 CARRIAGE HOUSE DR DANBURY, CT 06810			EMPLOYEE WAGES				\$357.63	\$357.63	\$0.00
ACCOUNT NO. SAMANTHA ELEMENTO 980 KIRKWOOD AVE LATHROP, CA 95330			EMPLOYEE WAGES				\$375.59	\$375.59	\$0.00
ACCOUNT NO. SAMANTHA HEAD 4569 BRIDGE VIEW AVE. PICO RIVERA, CA 90660			EMPLOYEE WAGES				\$159.03	\$159.03	\$0.00
ACCOUNT NO. SAMANTHA MONIZ 41 DUSTIN ST PEABODY, MA 01960			EMPLOYEE WAGES				\$408.25	\$408.25	\$0.00
ACCOUNT NO. SAMANTHA MULVIHILL 130 WESTERVELT AVE NORTH PLAINFIELD, NJ 07060			EMPLOYEE WAGES				\$233.14	\$233.14	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SAMANTHA RICHER 6453 GRISTMILL SQUARE LANE CENTERVILLE, VA 20120			EMPLOYEE WAGES				\$558.18	\$558.18	\$0.00
ACCOUNT NO. SAMONE PARKER 740 MANDANA BLVD OAKLAND, CA 94610			EMPLOYEE WAGES				\$381.51	\$381.51	\$0.00
ACCOUNT NO. SAMUEL ROSENHAMER 9720 HARMONY DR PITTSBURGH, PA 15237			EMPLOYEE WAGES				\$250.83	\$250.83	\$0.00
ACCOUNT NO. SAN NG 222 RIVERVIEW PLACE CLIFFSIDE PARK, NJ 07010			EMPLOYEE WAGES				\$1,640.85	\$1,640.85	\$0.00
ACCOUNT NO. SANA LADHA 4229 HUNT DR #4507 CAROLLTON, TX 75010			EMPLOYEE WAGES				\$591.98	\$591.98	\$0.00
ACCOUNT NO. SANTIAGO CAMPOS 4301 BROADWAY SAN ANTONIO, TX 78209			EMPLOYEE WAGES				\$40.42	\$40.42	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SANTOS HEMENWAY 3367 WINTERHAVEN DR LA VERNE, CA 91750			EMPLOYEE WAGES				\$66.60	\$66.60	\$0.00
ACCOUNT NO. SARA ANTONELLI 1105 WEST LAKE DRIVE TOMS RIVER, NJ 08753			EMPLOYEE WAGES				\$4,236.54	\$4,236.54	\$0.00
ACCOUNT NO. SARA HANNA 5151 PARK AVE FAIRFIELD, CT 06601			EMPLOYEE WAGES				\$58.68	\$58.68	\$0.00
ACCOUNT NO. SARADA RYAN 11933 GILES STREET LAS VEGAS, NV 89183			EMPLOYEE WAGES				\$7,076.92	\$7,076.92	\$0.00
ACCOUNT NO. SARAH BRYANT 3109 8TH AVE FORT WORTH, TX 76110			EMPLOYEE WAGES				\$1,521.21	\$1,521.21	\$0.00
ACCOUNT NO. SARAH DESCH 417 CHESTNUT ST STIRLING, NJ 07980			EMPLOYEE WAGES				\$2,089.01	\$2,089.01	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SARAH DIMODUGNO 22 CASSILIS RD WEST HARTFORD, CT 06107			EMPLOYEE WAGES				\$124.13	\$124.13	\$0.00
ACCOUNT NO. SARAH LONTOC 94 S. PARKWOOD AVE. #D PASADENA, CA 91107			EMPLOYEE WAGES				\$4,011.29	\$4,011.29	\$0.00
ACCOUNT NO. SARAH MILLWEE 47 NORTHERN PINE LOOP ALISO VIEJO, CA 92656			EMPLOYEE WAGES				\$88.73	\$88.73	\$0.00
ACCOUNT NO. SARAH VEAZEY 1628 BRANHAM LN #138 SAN JOSE, CA 95118			EMPLOYEE WAGES				\$3,095.70	\$3,095.70	\$0.00
ACCOUNT NO. SCOTT LEIWANT 2163 BENSLEY ST HENDERSON, NV 89044			EMPLOYEE WAGES				\$71.13	\$71.13	\$0.00
ACCOUNT NO. SEAN MARTINEZ 220 MEADOW LANE SECAUCUS, NY 07070			EMPLOYEE WAGES				\$420.00	\$420.00	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$7,810.98	\$7,810.98	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SETH LICHTENSTEIN 806 GLENSIDE CT WEST ORADELL, NJ 07649			EMPLOYEE WAGES				\$67.10	\$67.10	\$0.00
ACCOUNT NO. SETH ZEITLIN 235 DRIFTWOOD LANE B2 SCHAUMBURG, IL 60193			EMPLOYEE WAGES				\$1,945.49	\$1,945.49	\$0.00
ACCOUNT NO. SEVE VILLALOBOS 11829 MT. GUNNISON CT ALTA LOMA, CA 91737			EMPLOYEE WAGES				\$28.93	\$28.93	\$0.00
ACCOUNT NO. SHAE BUETTNER 5120 E. HAMPTON AVE #1087 #1077 MESA, AZ 85206			EMPLOYEE WAGES				\$1,984.90	\$1,984.90	\$0.00
ACCOUNT NO. SHALANE JONES 1007 MONTERY PARKWAY SANDY SPRINGS, GA 30350			EMPLOYEE WAGES				\$632.28	\$632.28	\$0.00
ACCOUNT NO. SHANNON FEIDER 23 INNER DR #M-27 ST PAUL, MN 55116			EMPLOYEE WAGES				\$2,843.55	\$2,843.55	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$7,502.24	\$7,502.24	\$0.00
------------	------------	--------

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SHANTIA JOHNSON 1096 NAVAJO TRAIL STREETSBORO, OH 44241			EMPLOYEE WAGES				\$85.65	\$85.65	\$0.00
ACCOUNT NO. SHA'TEL CLARKE 70 VIRGINIA AVE BRIDGEPORT, CT 06610			EMPLOYEE WAGES				\$442.26	\$442.26	\$0.00
ACCOUNT NO. SHAWNA KATELL 668 STONEBROOK ST SIMI VALLEY, CA 93065			EMPLOYEE WAGES				\$197.83	\$197.83	\$0.00
ACCOUNT NO. SHAWNA WILLIAMS 30 BELLEVUE AVE WAKEFIELD, MA 01880			EMPLOYEE WAGES				\$74.70	\$74.70	\$0.00
ACCOUNT NO. SHENAE SAIFI 6656 CROWN BLVD SAN JOSE, CA 95120			EMPLOYEE WAGES				\$33.44	\$33.44	\$0.00
ACCOUNT NO. SHERIK HODGE 1703 SUMMIT PL RD ATLANTA, GA 30350			EMPLOYEE WAGES				\$207.30	\$207.30	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SHERYL THOMPSON 11810 ORCHARD AVE LOS ANGELES, CA 90044			EMPLOYEE WAGES				\$3,938.72	\$3,938.72	\$0.00
ACCOUNT NO. SIMONE PIER 1949 E UNIVERSITY DR APT #4014 TEMPE, AZ 85281			EMPLOYEE WAGES				\$114.95	\$114.95	\$0.00
ACCOUNT NO. SIMONE RYBOVIC 326 MOUNTAIN COURT BREA, CA 92821			EMPLOYEE WAGES				\$7,961.54	\$7,961.54	\$0.00
ACCOUNT NO. SINTRELL RYDER 442 GARFIELD STREET DENVER, CO 80206			EMPLOYEE WAGES				\$1,816.95	\$1,816.95	\$0.00
ACCOUNT NO. SONG KIM 6622 GILDED LANTERN AVE LAS VEGAS, NV 89139			EMPLOYEE WAGES				\$171.30	\$171.30	\$0.00
ACCOUNT NO. SOPHIA MARTELLY 1 SOUTH BLVD NYACK, NY 10960			EMPLOYEE WAGES				\$247.00	\$247.00	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SOUTA KHOUNVONGSA 14 GRACE ST DANBURY, CT 06811			EMPLOYEE WAGES				\$664.00	\$664.00	\$0.00
ACCOUNT NO. STANLEY CARTER 58 DANIEL BLVD BLOOMFIELD, CT 06002			EMPLOYEE WAGES				\$46.00	\$46.00	\$0.00
ACCOUNT NO. STEFFANY ROGNE 2617 FRANCISCO DR GARLAND, TX 75044			EMPLOYEE WAGES				\$2,038.16	\$2,038.16	\$0.00
ACCOUNT NO. STEPHANIE CAMPOS 29 BIXBY ST BAINBRIDGE, NY 13733			EMPLOYEE WAGES				\$261.00	\$261.00	\$0.00
ACCOUNT NO. STEPHANIE DUARTE 10968 HULME AVE LYNWOOD, CA 90262			EMPLOYEE WAGES				\$210.69	\$210.69	\$0.00
ACCOUNT NO. STEPHANIE MITCHELL 133 W RANDOLPH GLENDALE, CA 91202			EMPLOYEE WAGES				\$1,087.02	\$1,087.02	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$4,306.87	\$4,306.87	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. STEPHANIE ORTIZ 27507 ROCK ISLAND HEMPSTEAD, TX 77445			EMPLOYEE WAGES				\$167.94	\$167.94	\$0.00
ACCOUNT NO. STEPHANIE PARKER 360 E REED ST SAN JOSE, CA 95112			EMPLOYEE WAGES				\$47.03	\$47.03	\$0.00
ACCOUNT NO. STEPHANIE ROMERO 1121 E. WAVERLY TUCSON, AZ 85719			EMPLOYEE WAGES				\$59.39	\$59.39	\$0.00
ACCOUNT NO. STEPHEN HARRINGTON 9400 BERMUDA RD. APT 307 LAS VEGAS, NV 89123			EMPLOYEE WAGES				\$2,011.42	\$2,011.42	\$0.00
ACCOUNT NO. STEPHEN HESTER 2431 HIDDEN WOODS DR. CANTON, MI 48188			EMPLOYEE WAGES				\$3,025.02	\$3,025.02	\$0.00
ACCOUNT NO. STEPHEN MURAMATSU 11049 MCCORMICK ST. #405 NORTH HOLLYWOOD, CA 91601			EMPLOYEE WAGES				\$149.00	\$149.00	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$5,459.80	\$5,459.80	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. STEVE PHANTHAVADY 3524 UNIQUE WAY LAS VEGAS, NV 89129			EMPLOYEE WAGES				\$2,126.13	\$2,126.13	\$0.00
ACCOUNT NO. STEVEN HENDERSON 1 ARLENE CT CENTEREACH, NY 11720			EMPLOYEE WAGES				\$294.12	\$294.12	\$0.00
ACCOUNT NO. STEVEN MEZZACAPPA 39 COBBLE PLACE BLAUEVELT, NY 10913			EMPLOYEE WAGES				\$140.80	\$140.80	\$0.00
ACCOUNT NO. STEVEN SUKUL 2020 LAKE HEIGHTS DR #K303 EVERETT, WA 98208			EMPLOYEE WAGES				\$100.98	\$100.98	\$0.00
ACCOUNT NO. STEVEN VACCARO 7556 VILLAGE MIST LN LAS VEGAS, NV 89113			EMPLOYEE WAGES				\$69.35	\$69.35	\$0.00
ACCOUNT NO. SUSAN BARAJAS 4311 DULCEY DR SAN JOSE, CA 95136			EMPLOYEE WAGES				\$60.97	\$60.97	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SUSAN JOHNSON 8 NORTH CENTRAL AVE SICKLERVILLE, NJ 08081			EMPLOYEE WAGES				\$489.19	\$489.19	\$0.00
ACCOUNT NO. SUZANA JACINTHO 6676 UTSA BLVD #2305 SAN ANTONIO, TX 78249			EMPLOYEE WAGES				\$38.11	\$38.11	\$0.00
ACCOUNT NO. SYDNEY STERN 1155 CLAYTON ST #3 DENVER, CO 80206			EMPLOYEE WAGES				\$4,715.44	\$4,715.44	\$0.00
ACCOUNT NO. TABOR BRADY 223 NW GLENCORY ST HILLSBORO, OR 97124			EMPLOYEE WAGES				\$212.10	\$212.10	\$0.00
ACCOUNT NO. TAI PAGE 21-C3 CARLISLE PLACE FAIR LAWN, NJ 07410			EMPLOYEE WAGES				\$595.98	\$595.98	\$0.00
ACCOUNT NO. TARA DEVERNA 4065 DRISCOLL LN SEAFORD, NY 11783			EMPLOYEE WAGES				\$2,373.53	\$2,373.53	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. TARA JOHNSON 798 POST ST APT #204 SAN FRANCISCO, CA 94109			EMPLOYEE WAGES				\$752.53	\$752.53	\$0.00
ACCOUNT NO. TARA KISER 12304 B LOS INDIOS TRL AUSTIN, TX 78729			EMPLOYEE WAGES				\$237.70	\$237.70	\$0.00
ACCOUNT NO. TATE PALMER 3327 HOLLYDALE DR LOS ANGELES, CA 90039			EMPLOYEE WAGES				\$5,272.04	\$5,272.04	\$0.00
ACCOUNT NO. TAYLOR HIGBY 3133 DIAMOND CREST LANE HENDERSON, NV 89052			EMPLOYEE WAGES				\$276.20	\$276.20	\$0.00
ACCOUNT NO. TED VIDAL 6051 JOURNEYS END ST LAS VEGAS, NV 89148			EMPLOYEE WAGES				\$46.56	\$46.56	\$0.00
ACCOUNT NO. TEJA FOSTER 17803 SUPERIOR ST #108 NORTHRIDGE, CA 91325			EMPLOYEE WAGES				\$294.25	\$294.25	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. TENECIA CARTER 2320 TAYLOR STREET #23413 DALLAS, TX 75201			EMPLOYEE WAGES				\$1,836.25	\$1,836.25	\$0.00
ACCOUNT NO. THAO-UYEN BUI 8922 SARATOGA FOREST DR HOUSTON, TX 77088			EMPLOYEE WAGES				\$207.81	\$207.81	\$0.00
ACCOUNT NO. THEODORE BANAKOS 52-77 LITTLE NECK PARKWAY LITTLE NECK, NY 11362			EMPLOYEE WAGES				\$353.28	\$353.28	\$0.00
ACCOUNT NO. THOMAS BURHANS 9142 E CALLE CASCADA TUCSON, AZ 85715			EMPLOYEE WAGES				\$159.51	\$159.51	\$0.00
ACCOUNT NO. THOMAS RIVERA 2354 W MITCHELL DR PHOENIX, AZ 85015			EMPLOYEE WAGES				\$466.60	\$466.60	\$0.00
ACCOUNT NO. TIANNA ATWOOD 420 CALLE MAYOR REDONDO BEACH, CA 90277			EMPLOYEE WAGES				\$2,665.78	\$2,665.78	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. TIAOSHA LOVE-JONES 8304 FIVE OAKS WAY TUCKER, GA 30084			EMPLOYEE WAGES				\$1,765.96	\$1,765.96	\$0.00
ACCOUNT NO. TIFFANY BANAS 118 SOUTHWEDGE DRIVE GETZVILLE, NY 14068			EMPLOYEE WAGES				\$2,406.08	\$2,406.08	\$0.00
ACCOUNT NO. TIM KROUSE 8 HARRIS AVE NORTH BORO, MA 01532			EMPLOYEE WAGES				\$3,077.18	\$3,077.18	\$0.00
ACCOUNT NO. TIMOTHY DELASANTOS 2224 N. AZALEA DR ORANGE, CA 92867			EMPLOYEE WAGES				\$18,952.00	\$11,725.00	\$7,227.00
ACCOUNT NO. TIMOTHY LAUTH 1885 RUTLEDGE COURT SEVERN, MD 21144			EMPLOYEE WAGES				\$2,940.31	\$2,940.31	\$0.00
ACCOUNT NO. TINA COSINE 39 PINECREST TERRACE WAYNE, NJ 07470			EMPLOYEE WAGES				\$382.23	\$382.23	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. TOBY AGUILAR 9840 PARK LANE COURT DALLAS, TX 75220			EMPLOYEE WAGES				\$1,686.49	\$1,686.49	\$0.00
ACCOUNT NO. TRACY RINEBOLD 1177 BURTONWOOD THOUSAND OAKS, CA 91360			EMPLOYEE WAGES				\$150.30	\$150.30	\$0.00
ACCOUNT NO. TRIVA MARTINEZ 9006 LITTLE WALNUT PKWY #B AUSTIN, TX 78758			EMPLOYEE WAGES				\$2,620.73	\$2,620.73	\$0.00
ACCOUNT NO. TYLER BOWMAN 13216 N. BOOMING DR ORO VALLEY, AZ 85755			EMPLOYEE WAGES				\$639.64	\$639.64	\$0.00
ACCOUNT NO. TYLER NOLEN 33 UNIVERSITY LN MANCHESTER, MA 01944			EMPLOYEE WAGES				\$165.56	\$165.56	\$0.00
ACCOUNT NO. VALERIE CARON 303 E FRANCES AVE TAMPA, FL 33602			EMPLOYEE WAGES				\$3,034.66	\$3,034.66	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. VALERIE HERRERA 9811 CORELLA AVE WHITTIER, CA 90603			EMPLOYEE WAGES				\$32.97	\$32.97	\$0.00
ACCOUNT NO. VANESSA GOMEZ 4589 POWELL AVE LAS VEGAS, NV 89121			EMPLOYEE WAGES				\$385.00	\$385.00	\$0.00
ACCOUNT NO. VANESSA GUZMAN 6170 NW 173RD #407 HIALEAH, FL 33015			EMPLOYEE WAGES				\$1,195.96	\$1,195.96	\$0.00
ACCOUNT NO. VANESSA LOPEZ 701 GRAMERCY DR #102 LOS ANGELES, CA 90005			EMPLOYEE WAGES				\$5,875.68	\$5,875.68	\$0.00
ACCOUNT NO. VERDIS WASHINGTON 1000 DUMONT BLVD #B135 LAS VEGAS, NV 89169			EMPLOYEE WAGES				\$170.73	\$170.73	\$0.00
ACCOUNT NO. VERNON KOSLOW 62 MUDTOWN ROAD SUSSEX, NJ 07461			EMPLOYEE WAGES				\$136.52	\$136.52	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. VERONICA FELICANO 388 N 12TH ST NEWARK, NJ 07107			EMPLOYEE WAGES				\$276.17	\$276.17	\$0.00
ACCOUNT NO. VICTORIA DALE 510 PALERMO WAY LA HABRA, CA 90631			EMPLOYEE WAGES				\$28.03	\$28.03	\$0.00
ACCOUNT NO. VIRGINIA GURON 14117 LONGVIEW DR FONTANA, CA 92337			EMPLOYEE WAGES				\$291.87	\$291.87	\$0.00
ACCOUNT NO. WARREN WIGGINS JR 511 N. FULTON AVE #2 BALTIMORE, MD 21223			EMPLOYEE WAGES				\$282.87	\$282.87	\$0.00
ACCOUNT NO. WAYLON HUYNH 10914 ROSE AVE #7 LOS ANGELES, CA 90034			EMPLOYEE WAGES				\$4,723.69	\$4,723.69	\$0.00
ACCOUNT NO. WHITNEY PIKSCHUS 431 E MERRIMAC UPLAND, CA 91784			EMPLOYEE WAGES				\$63.25	\$63.25	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. WHITNEY STURNER 11912 BURBANK BLVD #6 NORTH HOLLYWOOD, CA 91607			EMPLOYEE WAGES				\$1,768.10	\$1,768.10	\$0.00
ACCOUNT NO. WILLIAM JENKIN 822 N. DILLON ST LOS ANGELES, CA 90026			EMPLOYEE WAGES				\$3,715.38	\$3,715.38	\$0.00
ACCOUNT NO. YASMANI SANCHEZ 3585 MORAGA DRIVE LAS VEAGS, NV 89103			EMPLOYEE WAGES				\$395.90	\$395.90	\$0.00
ACCOUNT NO. YASMIN MADANI 7465 TALBOT COLONY ATLANTA, GA 30328			EMPLOYEE WAGES				\$35.44	\$35.44	\$0.00
ACCOUNT NO. YEE CHAU 1639 S 15TH ST PHILADELPHIA, PA 19145			EMPLOYEE WAGES				\$676.06	\$676.06	\$0.00
ACCOUNT NO. YESOL KOO 11900 WICKCHESTER LN #1115 HOUSTON, TX 77043			EMPLOYEE WAGES				\$751.63	\$751.63	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$7,342.50	\$7,342.50	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HMJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. YISEL CHAVEZ 115 E. ACACIA ST. ONTARIO, CA 91761			EMPLOYEE WAGES				\$2,148.23	\$2,148.23	\$0.00
ACCOUNT NO. YOONHEE YI 11926 WALDEMAR HOUSTON, TX 77077			EMPLOYEE WAGES				\$126.57	\$126.57	\$0.00
ACCOUNT NO. ZACHARY DAVIS 74 PLAIN ST FRANKLIN, MA 02038			EMPLOYEE WAGES				\$320.83	\$320.83	\$0.00
ACCOUNT NO. ZACHARY GONZALEZ 707 E. FALCON ARLINGTON HEIGHTS, IL 60005			EMPLOYEE WAGES				\$39.00	\$39.00	\$0.00
ACCOUNT NO. ZACHARY MCKENNEY 2319 ROHS STREET CINCINNATI, OH 45219			EMPLOYEE WAGES				\$407.54	\$407.54	\$0.00
ACCOUNT NO. ZACHARY NAVARRE 15 SEMBRADO RANCHO SANTA MARGARITA, CA 92688			EMPLOYEE WAGES				\$35.34	\$35.34	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Wages, Salaries, and Commissions

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ZACHARY SMITH 5355 CARTWRIGHT AVE. 319 NORTH HOLLYWOOD, CA 91601			EMPLOYEE WAGES				\$7,003.50	\$7,003.50	\$0.00
ACCOUNT NO. ZENIA CASTILLO 2218 PINE CROFT DR HUMBLE, TX 77396			EMPLOYEE WAGES				\$3,931.94	\$3,931.94	\$0.00
ACCOUNT NO. ZOE WANDEL 1306 GRANDVIEW AVE GLENSHAW, PA 15116			EMPLOYEE WAGES				\$176.13	\$176.13	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$11,111.57	\$11,111.57	\$0.00
-------------	-------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 81-0636659 ARIZONA DEPARTMENT OF REVENUE PO BOX 29086 PHOENIX, AZ 85038			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. ARIZONA DEPARTMENT OF REVENUE P O BOX 29010 PHOENIX, AZ 85038-9010			TAXING AUTHORITIES SALES TAX				\$10,564.10	\$10,564.10	\$0.00
ACCOUNT NO. 100336494 BOARD OF EQUALIZATIONS PO BOX 942879 SACRAMENTO, CA 94279			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. 42816744901 CITY OF HARTFORD DEPARTMENT OF REVENUE 25 SIGOURNEY STREET STE 2 HARTFORD, CT 06106			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. 1033871 CITY OF SCOTTSDALE SALES PO BOX 1600 SCOTTSDALE, AZ 85252			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. 3002790 CITY OF TUCSON PO BOX 27210 TUCSON, AZ 85726			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(135 continuation sheets attached)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CITY OF TUCSON CITY HALL 255 W. ALAMEDA TUSCON, AZ 85726			TAXING AUTHORITIES SALES TAX				\$1,241.55	\$1,241.55	\$0.00
ACCOUNT NO. 035191630000 COLORADO DEPARTMENT OF LABOR & EMPLOYMENT 633 17TH STREET, SUITE 1600 DENVER, CO 80202			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. COLORADO DEPARTMENT OF REVENUE DEPARTMENT OF REVENUE DENVER, CO 80261-0008			TAXING AUTHORITIES SALES TAX				\$2,724.00	\$2,724.00	\$0.00
ACCOUNT NO. 10-810636659F-001 COMMONWEALTH OF VIRGINIA 1111 EAST MAIN ST SUITE 901 RICHMOND, VA 23219			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. COMPTROLLER OF MARYLAND REVENUE ADMINISTRATION DIVISIO ANNAPOLIS, MD 21411-0001			TAXING AUTHORITIES SALES TAX				\$5,388.93	\$5,388.93	\$0.00
ACCOUNT NO. COMPTROLLER OF MARYLAND REVENUE ADMINISTRATION DIVISIO ANNAPOLIS, MD 21411-0001			TAXING AUTHORITIES SALES TAX				\$4,549.77	\$4,549.77	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HMJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 110448822 COUNTY OF DENVER DEPARTMENT OF FINANCE PO BOX 17430 DENVER, CO 80217			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. DELAWARE SECRETARY OF STATE C/O CORPORATION SERVICE COMPANY 2711 CENTERVILLE RD, STE 400 WILMINGTON, DE 19808			TAXING AUTHORITIES ANNUAL CORPORATE FRANCHISE TAX				\$13,020.00	\$13,020.00	\$0.00
ACCOUNT NO. 80-8015078603 FLORIDA DEPARTMENT OF REVENUE 5050 WEST TENNESSEE ST TALLAHASSEE, FL 32399			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE, FL 32399-0135			TAXING AUTHORITIES SALES TAX				\$14,130.16	\$14,130.16	\$0.00
ACCOUNT NO. 303-278619 GEORGIA DEPARTMENT OF REVENUE PO BOX 105665 ATLANTA, GA 30348			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. GEORGIA DEPARTMENT OF REVENUE PROCESSING CTR P.O. BOX 105136 ATLANTA, GA 30348-5136			TAXING AUTHORITIES SALES & USE TAX - INTEREST & PENALTIES				\$10,534.82	\$10,534.82	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. GEORGIA DEPT OF REVENUE 4245 INTERNATIONAL PKWY S-A HAPEVILLE, GA 30354-3918			TAXING AUTHORITIES SALES TAX				\$12,482.23	\$12,482.23	\$0.00
ACCOUNT NO. HAWAII DEPARTMENT OF TAXATION P.O. BOX 3559 HONOLULU, HI 96811-3559			TAXING AUTHORITIES SALES TAX				\$5,183.79	\$5,183.79	\$0.00
ACCOUNT NO. HAWAII DEPARTMENT OF TAXATION P.O. BOX 3559 HONOLULU, HI 96811-3559			TAXING AUTHORITIES SALES TAX				\$3,524.32	\$3,524.32	\$0.00
ACCOUNT NO. 5556-5591 ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATION TAX SPRINGFIELD, IL 62796			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. ILLINOIS DEPARTMENT OF REVENUE P.O. BOX 19006 SPRINGFIELD, IL 62794-9008			TAXING AUTHORITIES SALES TAX				\$17,278.00	\$17,278.00	\$0.00
ACCOUNT NO. ILLINOIS DEPARTMENT OF REVENUE P.O. BOX 19006 SPRINGFIELD, IL 62794-9008			TAXING AUTHORITIES SALES TAX				\$12,981.00	\$12,981.00	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KING COUNTY TREASURY 500 FOURTH AVE. #600 SEATTLE, WA 98104-2387			TAXING AUTHORITIES PROPERTY TAX				\$5,725.64	\$5,725.64	\$0.00
ACCOUNT NO. 810636659 MARYLAND DEPARTMENT OF GENERAL SERVICES 80 CALVERT STREET ANNAPOLIS, MD 21404			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. 810636659 MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7010 BOSTON, MA 02204			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. MASSACHUSETTS DEPARTMENT OF REVENUE P O BOX 7046 BOSTON, MA 02204-7046			TAXING AUTHORITIES SALES TAX				\$1,453.31	\$1,453.31	\$0.00
ACCOUNT NO. MASSACHUSETTS DEPARTMENT OF REVENUE P O BOX 7046 BOSTON, MA 02204-7046			TAXING AUTHORITIES SALES TAX				\$1,077.79	\$1,077.79	\$0.00
ACCOUNT NO. ME-0163682 MICHIGAN DEPARTMENT OF TREASURY DEPT 77003 DETROIT, MI 48277			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$8,256.74	\$8,256.74	\$0.00
------------	------------	--------

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HMJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 7639069 MINNESOTA DEPARTMENT OF REVENUE MAIL STATION 0010 ST. PAUL, MN 55145			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. MINNESOTA DEPT. OF REVENUE PO BOX 64439 ST. PAUL, MN 55164-0439			TAXING AUTHORITIES SALES TAX				\$529.00	\$529.00	\$0.00
ACCOUNT NO. MINNESOTA DEPT. OF REVENUE PO BOX 64439 ST. PAUL, MN 55164-0439			TAXING AUTHORITIES SALES TAX				\$579.00	\$579.00	\$0.00
ACCOUNT NO. 1002996970-001 NEVADA DEPARTMENT OF TAXATION 1550 COLLEGE PARKWAY STE 115 CARSON CITY, NV 89706			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. NEVADA DEPT OF TAXATION P O BOX 52609 PHOENIX, AZ 85072-2609			TAXING AUTHORITIES SALES TAX				\$34,382.42	\$34,382.42	\$0.00
ACCOUNT NO. NEVADA DEPT OF TAXATION P O BOX 52609 PHOENIX, AZ 85072-2609			TAXING AUTHORITIES SALES TAX				\$28,220.44	\$28,220.44	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HMJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 810-636-659/000 NEW JERSEY DIVISION OF TAXATION PO BOX 281 TRENTON, NJ 08695			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. NEW YORK STATE SALES TAX NYS SALES TAX PROCES. JAF BLDG P.O. BOX 1208 NEW YORK, NY 10116-1208			TAXING AUTHORITIES SALES TAX				\$19,450.00	\$19,450.00	\$0.00
ACCOUNT NO. 810636659 NEW YORK STATE TAX DEPARTMENT PO BOX 4127 BINGHAMTON, NY 13902			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. OHIO DEPARTMENT OF TAXATION P.O. BOX 2678 COLUMBUS, OH 43216-2678			TAXING AUTHORITIES SALES TAX				\$794.00	\$794.00	\$0.00
ACCOUNT NO. OHIO DEPARTMENT OF TAXATION P.O. BOX 2678 COLUMBUS, OH 43216-2678			TAXING AUTHORITIES SALES TAX				\$12,802.05	\$12,802.05	\$0.00
ACCOUNT NO. OHIO DEPARTMENT OF TAXATION P.O. BOX 2678 COLUMBUS, OH 43216-2678			TAXING AUTHORITIES SALES TAX				\$8,689.79	\$8,689.79	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HMJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 89-038632 OHIO STATE OFFICE 30 E. BROAD STREET, 39TH FLOOR COLUMBUS, OH 43215			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. PA DEPARTMENT OF REVENUE BUREAU OF CORP. TAXES P.O. BOX 280420 HARRISBURG, PA 17128-0420			TAXING AUTHORITIES SALES TAX				\$439.87	\$439.87	\$0.00
ACCOUNT NO. PA DEPARTMENT OF REVENUE BUREAU OF CORP. TAXES P.O. BOX 280420 HARRISBURG, PA 17128-0420			TAXING AUTHORITIES SALES TAX				\$153.02	\$153.02	\$0.00
ACCOUNT NO. 84-777417 PENNSYLVANIA DEPARTMENT OF REVENUE PO BOX 280901 HARRISBURG, PA 17128			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. SNOHOMISH COUNTY TREASURER P.O. BOX 34171 SEATTLE, WA 98124-1171			TAXING AUTHORITIES PROPERTY TAX				\$4,645.33	\$4,645.33	\$0.00
ACCOUNT NO. STATE OF CALIFORNIA BOARD OF EQUALIZATION ENVIRONMENTAL FEES DIVISION PO BOX 942879 SACRAMENTO, CA 94279-0057			TAXING AUTHORITIES SALES TAX				\$165,265.00	\$165,265.00	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	HMJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. STATE OF CALIFORNIA BOARD OF EQUALIZATION ENVIRONMENTAL FEES DIVISION PO BOX 942879 SACRAMENTO, CA 94279-0057			TAXING AUTHORITIES SALES TAX				\$130,759.98	\$130,759.98	\$0.00
ACCOUNT NO. STATE OF CONNECTICUT DEPARTMENT OF REVENUE SERVICES P.O. BOX 2974 HARTFORD, CT 06104-2974			TAXING AUTHORITIES SALES TAX				\$11,195.00	\$11,195.00	\$0.00
ACCOUNT NO. STATE OF CONNECTICUT DEPARTMENT OF REVENUE SERVICES P.O. BOX 2974 HARTFORD, CT 06104-2974			TAXING AUTHORITIES SALES TAX				\$7,161.00	\$7,161.00	\$0.00
ACCOUNT NO. W04373911-01 STATE OF HAWAII DEPARTMENT OF OF TAXATION PO BOX 259 HONOLULU, HI 96809			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY P.O. BOX 002 TRENTON, NJ 08625-0002			TAXING AUTHORITIES SALES TAX				\$3,898.42	\$3,898.42	\$0.00
ACCOUNT NO. STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY P.O. BOX 002 TRENTON, NJ 08625-0002			TAXING AUTHORITIES SALES TAX				\$1,914.25	\$1,914.25	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (135 continuation sheets attached)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HMJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. STATE OF NEW YORK COMMISSIONER OF TAXATION AND FINANCE 1011 E. TOUHY AVENUE SUITE 475 DES PLAINES, IL 60018			TAXING AUTHORITIES SALES & USE TAX - INTEREST & PENALTIES				\$184,956.22	\$184,956.22	\$0.00
ACCOUNT NO. 18106366596 TEXAS COMPTROLLED OF PUBLIC ACCOUNTS PO BOX 13528 CAPITOL STATION, AUSTIN, TX 78711			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. TEXAS COMPTROLLER 111 EAST 17TH STREET AUSTIN, TX 78774			TAXING AUTHORITIES SALES TAX				\$68,209.66	\$68,209.66	\$0.00
ACCOUNT NO. TEXAS FRANCHISE TAX P.O. BOX 13528 CAPITOL STATION AUSTIN, TX 78711-3528			TAXING AUTHORITIES ANNUAL CORPORATE FRANCHISE TAX				\$54,000.00	\$54,000.00	\$0.00
ACCOUNT NO. VIRGINIA DEPARTMENT OF TAXATION OFFICE OF CUSTOMER SERVICES P.O. BOX 1115 RICHMOND, VA 23218-1115			TAXING AUTHORITIES SALES TAX				\$4,721.48	\$4,721.48	\$0.00
ACCOUNT NO. VIRGINIA DEPARTMENT OF TAXATION OFFICE OF CUSTOMER SERVICES P.O. BOX 1115 RICHMOND, VA 23218-1115			TAXING AUTHORITIES SALES TAX				\$3,095.21	\$3,095.21	\$0.00

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(135 continuation sheets attached)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 602-832-113 WASHINGTON STATE DEPARTMENT OF REVENUE PO BOX 47478 OLYMPIA, WA 98504			TAXING AUTHORITIES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. WASHINGTON STATE DEPARTMENT OF REVENUE P.O. BOX 34051 SEATTLE, WA 98124-1051			TAXING AUTHORITIES SALES TAX				\$17,392.48	\$17,392.48	\$0.00
ACCOUNT NO. WASHINGTON STATE DEPARTMENT OF REVENUE P.O. BOX 34051 SEATTLE, WA 98124-1051			TAXING AUTHORITIES SALES TAX				\$13,180.53	\$13,180.53	\$0.00
Total							\$1,971,489.74		
Totals								\$1,911,702.59	\$59,787.15

(Use only on last page of the completed Schedule E.
Report also on the Summary of Schedules.)

(Use only on last page of the completed Schedule E. If
applicable, report also on the Statistical Summary of
Certain Liabilities and Related Data.)

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

\$30,573.01	\$30,573.01	\$0.00
-------------	-------------	--------

Metropark USA, Inc.

Debtor

11-22866

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a "minor child" is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on the page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing a "H," "W," "J," or "C," in the column labeled "Husband, Wife, Joint or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐

Check this box if debtor has no creditors holding general unsecured claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. A DETAIL CONTRACTORS, LLC 1310 SW 68TH BLVD. PEMBROKE PINES, FL 33023			TRADE PAYABLE				\$85.60
ACCOUNT NO. A FINE KREATION 1401 E. ADAMS BLVD. LOS ANGELES,, CA 90011			TRADE PAYABLE				\$61,946.85
ACCOUNT NO. A T&T #38 (415 681-9255 806 9 PAYMENT CENTER SACRAMENTO, CA 95887-0001			TRADE PAYABLE				\$36.32
ACCOUNT NO. A.P. AUDIO-VIDEO, LLC 60 UPPER KINGTOWN ROAD PITTSTOWN,, NJ 08867			TRADE PAYABLE				\$3,332.50
ACCOUNT NO. AARON CHAZ MOORE 714 LEICESTER HOUSTON, TX 77034			TRADE PAYABLE				\$200.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AARON DISHMAN 2305 WILMA RUDOLPH ROAD AUSTIN, TX 78748			TRADE PAYABLE				\$125.00
ACCOUNT NO. ABF FREIGHT SYSTEMS 8001 TELEGRAPH RD PICO RIVERA, CA 90660-4822			TRADE PAYABLE				\$6,730.05
ACCOUNT NO. ACADEMY FIRE PROTECTION 4881 MASPETH AVENUE MASPETH, NY 11378			TRADE PAYABLE				\$1,095.92
ACCOUNT NO. ACCOUNTEMPS FILE 73484 P O BOX 60000 SAN FRANCISCO, CA 94160-3484			TRADE PAYABLE				\$5,374.14
ACCOUNT NO. ACMEDISPLAY PO BOX 15445 1057 SO. OLIVE STREET. LOS ANGELES, CA 90015			TRADE PAYABLE				\$392.28
ACCOUNT NO. ADP, INC P.O. BOX 7247-0351 PHILADELPHIA, PA 19170-0351			TRADE PAYABLE				\$12,622.68
ACCOUNT NO. ADP, INC. 5800 WINDWARD PARKWAY ALPHARETTA, GA 30005			CONTRACT/AGREEMENT PAYROLL SERVICE				\$0.00
ACCOUNT NO. ADP, INC. P.O BOX 0500 CAROL STREAM, IL 60132-0500			TRADE PAYABLE				\$1,265.48

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AFFLICTION LLC 1720 APOLLO COURT SEAL BEACH, CA 90740			TRADE PAYABLE				\$7,304.00
ACCOUNT NO. AKIKO 850 S. BROADWAY STE.# 300 LOS ANGELES, CA 90014			TRADE PAYABLE				\$12,575.00
ACCOUNT NO. ALAN NUNEZ 3747 WEST WRIGHTWOOD CHICAGO,, IL 60647			TRADE PAYABLE				\$239.81
ACCOUNT NO. ALDERWOOD MALL, LLC SDS-12-3019, PO BOX 86 MINNEAPOLIS, MN 55486-3019			LEASE AGREEMENT				\$0.00
ACCOUNT NO. ALEXIA CRAWFORD/NYLON INTERNATIONAL 3 EMPIRE BLVD. 1ST FLOOR SOUTH HACKENSACK, NJ 07606			TRADE PAYABLE				\$4,660.00
ACCOUNT NO. ALICIA ALLEN 614 WESTMINSTER AVE VENICE, CA 90291			TRADE PAYABLE				\$417.12
ACCOUNT NO. ALINA DUNCAN 77 SILO WAY BLOOMFIELD,, CT 06002			TRADE PAYABLE				\$226.15
ACCOUNT NO. ALL SHADES UNITED, LLC DBA SHADES OF GREY 1206 MAPLE AVE; SUITE 901 LOS ANGELES, CA 90015			TRADE PAYABLE				\$43,725.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALL STATES MALL SERVICES II P O BOX 93717 LAS VEGAS, NV 89193			TRADE PAYABLE				\$195.94
ACCOUNT NO. ALLAN DEYTO 3360 ROCKY MOUNTAIN DRIVE SAN JOSE, CA 95127			TRADE PAYABLE				\$125.00
ACCOUNT NO. ALLIE MIZUSAWA 1038 W. 13TH AVE. DENVER,, CO 80204			TRADE PAYABLE				\$245.60
ACCOUNT NO. ALLIED WASTE SERVICES #710 P O BOX 9001154 LOUISVILLE, KY 40290-1154			TRADE PAYABLE				\$145.90
ACCOUNT NO. ALLISON M COUILLARD 539 S. BERENDO ST. #6 LOS ANGELES,, CA 90020			TRADE PAYABLE				\$240.00
ACCOUNT NO. ALTERNATIVE APPAREL 1650 INDIAN BROOK WAY, STE. 500 NORCROSS, GA 30093			TRADE PAYABLE				\$56,092.50
ACCOUNT NO. ALTURA COMMUNICATION SOLUTION P O BOX 73452 CHICAGO, IL 60673-7452			TRADE PAYABLE				\$3,607.29
ACCOUNT NO. AMERICAN ZABIN INTL. 3933 SOUTH HILL STREET LOS ANGELES, CA 90037			TRADE PAYABLE				\$5,720.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMIEELLYNN, INC. 65 RAILROAD AVE. #4 RIDGEFIELD, NJ 07657			TRADE PAYABLE				\$35,308.00
ACCOUNT NO. AMIGAZ, INC. 508 E PENNSYLVANIA BLVD. FEASTERVILLE, PA 19053			TRADE PAYABLE				\$4,446.40
ACCOUNT NO. AMIR MAHYARI 8351 SEDAN AVE. WEST HILLS,, CA 91304			TRADE PAYABLE				\$100.00
ACCOUNT NO. ANDREW HERRERA 28 CORNWALL CT. PATTERSON, NY 12563			TRADE PAYABLE				\$100.00
ACCOUNT NO. ANDREWS INTERNATIONAL, INC. 27959 SMYTH DRIVE VALENCIA, CA 91355			LEASE AGREEMENT				\$0.00
ACCOUNT NO. ANGEL ALVARADO NW 114TH PLACE #202 DORAL,, FL 33178			TRADE PAYABLE				\$73.40
ACCOUNT NO. ANTHEM BLUE CROSS OF CALIFORNIA DEPARTMENT 5812 LOS ANGELES, CA 90074-5812			TRADE PAYABLE				\$79,264.62
ACCOUNT NO. ANTHONY INGRASSIA (DJ TONE) 16216 BONNEVILLE DR. TAMPA, FL 33624			TRADE PAYABLE				\$100.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ARCELIO LEWIS 4429 LAWRENCE ST. UNIT 2063 NORTH LAS VEGAS,, NV 89081			TRADE PAYABLE				\$150.25
ACCOUNT NO. ARIANE SELF 488 E OCEAN BLVD 905 LONG BEACH, CA 90802			TRADE PAYABLE				\$169.08
ACCOUNT NO. ARK & CO. / ARYN K 726 E. 12TH ST. #103 LOS ANGELES, CA 90021			TRADE PAYABLE				\$2,520.00
ACCOUNT NO. ARK & CO. / ARYN K 726 E. 12TH ST. #103 LOS ANGELES, CA 90021			TRADE PAYABLE				\$147,553.70
ACCOUNT NO. ARMIN HOJJAT 24030 PHILIPPRIMM STREET WOODLAND HILLS, CA 91367			TRADE PAYABLE				\$405.00
ACCOUNT NO. ARMSTRONG CONSTRUCTION 917 HODIAMONT ST. LOUIS, MO 63112			TRADE PAYABLE				\$22,843.27
ACCOUNT NO. ART RODRIGUEZ 8105 CALMOSA AVE. WHITTIER, CA 90602			TRADE PAYABLE				\$200.00
ACCOUNT NO. ASG ASSET STRATEGIES GROUP LLC 501 WEST SCHROCK ROAD SUITE 20 WESTERVILLE, OH 43081			TRADE PAYABLE				\$9,582.87

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ASHFORD N. KWONG 1582 IVY CREEK CIRCLE SAN JOSE, CA 95121			TRADE PAYABLE				\$125.00
ACCOUNT NO. AT & T #1 818 265 1270 8520 PAYMENT CENTER SACRAMENTO, CA 95887-0001			TRADE PAYABLE				\$49.40
ACCOUNT NO. AT&T (MTRK -MTRD03) (STR#34) P.O. BOX 13146 NEWARK, NJ 07101-5646			TRADE PAYABLE				\$48.94
ACCOUNT NO. AT&T #20 (732-409-2778) PO BOX 78522 PHOENIX, AZ 85062-8522			TRADE PAYABLE				\$60.01
ACCOUNT NO. AT&T #21 (281 894-7711 236 0) P.O. BOX 5001 CAROL STREAM, IL 60197-5001			TRADE PAYABLE				\$48.87
ACCOUNT NO. AT&T #23 (818) 610-3035 PAYMENT CENTER SACREMENTO, CA 95887-0001			TRADE PAYABLE				\$34.92
ACCOUNT NO. AT&T #26 P.O. BOX 5001 CAROL STREAM, IL 60197-5001			TRADE PAYABLE				\$4.06
ACCOUNT NO. AT&T #29 (773-348-7190) P.O. BOX 8100 AURORA, IL 60507-8100			TRADE PAYABLE				\$106.15

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AT&T #4 (408-244-0205) PAYMENT CENTER SACRAMENTO, CA 95887-0001			TRADE PAYABLE				\$15.53
ACCOUNT NO. AT&T #5 (512-327-1500) P.O. BOX 5001 CAROL STREAM, IL 60197-5001			TRADE PAYABLE				\$42.23
ACCOUNT NO. AT&T #7 (951-353-2220) PAYMENT CENTER SACRAMENTO, CA 95887-0001			TRADE PAYABLE				\$8.53
ACCOUNT NO. AT&T (310 843-9388 127 8) PAYMENT CENTER SACRAMENTO, CA 95887-0001			TRADE PAYABLE				\$5.27
ACCOUNT NO. AT&T (847 205 0234 699 6) P.O. BOX 8100 AURORA, IL 60507-8100			TRADE PAYABLE				\$42.02
ACCOUNT NO. AT&T 057 360 1777 001 P O BOX 78225 PHOENIX, AZ 85062-8225			TRADE PAYABLE				\$33.66
ACCOUNT NO. AT&T TELECONFERENCE SERVICES P.O. BOX 2840 OMAHA, NE 68103-2840			TRADE PAYABLE				\$1,443.22
ACCOUNT NO. ATRWHOLESale 230 WEST 38TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$9,993.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AUSTIN POLICE DEPT. ALARM UNIT P O BOX 684279 AUSTIN, TX 78768-4279			TRADE PAYABLE				\$50.00
ACCOUNT NO. AVENTURA MALL VENTURE 19501 BISCAYNE BLVD. SUITE 400 AVENTURA, FL 33180			LEASE AGREEMENT				\$0.00
ACCOUNT NO. AVENTURA MALL VENTURE 19501 BISCAYNE BLVD. SUITE 400 AVENTURA, FL 33180			TRADE PAYABLE				\$36,693.13
ACCOUNT NO. BAVARIA, LLC/STOP MAKING SENSE 2203 W. 20TH STREET LOS ANGELES,, CA 90018			TRADE PAYABLE				\$36,260.00
ACCOUNT NO. BAYBROOK MALL, L.P. SDS-12-1851 PO BOX 86 MINNEAPOLIS, MN 55486-1851			LEASE AGREEMENT				\$0.00
ACCOUNT NO. BCBG MAX AZRIA GROUP, INC. LOCKBOX 749167 FILE 749167 LOS ANGELES,, CA 90074-9167			TRADE PAYABLE				\$51,002.95
ACCOUNT NO. BEACHWOOD PLACE LTD PARTNERSHIP SDS-12-2777 PO BOX 86 MINNEAPOLIS, MN 55486-2777			LEASE AGREEMENT				\$0.00
ACCOUNT NO. BEE CHARMING TOTALLY TRENDY STUFF 569 LAKEVIEW AVE. ROCKVILLE CENTRE, NY 11570			TRADE PAYABLE				\$1,519.95

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BELLWETHER PROPERTIES OF MASSACHUSETTES LP PO BOX 35460 NEWARK, NJ 07193			LEASE AGREEMENT				\$0.00
ACCOUNT NO. BELMONT APPAREL/FRIEND OR FOE 7162 BEVERLY BLVD. #318 LOS ANGELES,, CA 90036			TRADE PAYABLE				\$14,623.50
ACCOUNT NO. BENJAMIN WALKER (DJ ----) 2616 S. WESTMINSTER ALHAMBRA,, CA 91803-4111			TRADE PAYABLE				\$125.00
ACCOUNT NO. BERNS & ASSOCIATES, LLC 980 N. MICHIGAN AVE #1400 CHICAGO, IL 60611			LEASE AGREEMENT				\$0.00
ACCOUNT NO. BERNS & ASSOCIATES, LLC 980 N. MICHIGAN AVE #1400 CHICAGO, IL 60611			TRADE PAYABLE				\$800.00
ACCOUNT NO. BERRY JEWELERY 400 THIRD AVENUE BROOKLYN, NY 11215			TRADE PAYABLE				\$32,116.00
ACCOUNT NO. BETH READLINGER 333 HOMER STREET MANHATTAN BEACH, CA 90266			TRADE PAYABLE				\$130.00
ACCOUNT NO. BLACK SCALE 1100 WILSHIRE BLVD; SUITE 2811 LOS ANGELES, CA 90017			TRADE PAYABLE				\$38,638.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BLACK SCALE 1100 WILSHIRE BLVD; SUITE 2811 LOS ANGELES, CA 90017			TRADE PAYABLE				\$43,619.50
ACCOUNT NO. BLACK STALLION TRADING LIMITED 648 BROADWAY, SUITE 301 NEW YORK, NY 10012			TRADE PAYABLE				\$4,890.00
ACCOUNT NO. BLACK STALLION TRADING LIMITED 648 BROADWAY, SUITE 301 NEW YORK, NY 10012			TRADE PAYABLE				\$11,888.48
ACCOUNT NO. BLANK / BBC APPAREL GROUP LLC 231 WEST 39TH ST., SUITE 415 NEW YORK, NY 10018			TRADE PAYABLE				\$13,035.60
ACCOUNT NO. BORYS DEREVYANKO 41 LOUIS STREET CARTERET,, NJ 07008			TRADE PAYABLE				\$224.00
ACCOUNT NO. B-P TRUCKING INC. P.O. BOX 386 ASHLAND, MA 01721-0386			TRADE PAYABLE				\$1,746.51
ACCOUNT NO. BRANDON CELIKBAS 345 EAST SADDLE RIVER RD. UPPER SADDLE RIVER,, NJ 07458			TRADE PAYABLE				\$200.00
ACCOUNT NO. BRANDON SHOPPING CENTERS, LTD C/O PNC PO BOX 532615 ATLANTA, GA 30353-2615			LEASE AGREEMENT				\$0.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRANDON SHOPPING CENTERS, LTD C/O PNC PO BOX 532615 ATLANTA, GA 30353-2615			TRADE PAYABLE				\$30,869.64
ACCOUNT NO. BRANDY MELVILLE 308 EAST 9TH ST. #404 LOS ANGELES, CA 90015			TRADE PAYABLE				\$15,000.00
ACCOUNT NO. BRIDGEWATER COMMONS MALL II, LLC SDS-12-2893 PO BOX 86 MINNEAPOLIS, MN 55486-2893			LEASE AGREEMENT				\$0.00
ACCOUNT NO. BRUCE MCGAW GRAPHICS CANADA 2581 DE MINIA MONTREAL, QUEBEC, CANADA H4S 1E5			TRADE PAYABLE				\$5,250.00
ACCOUNT NO. C T A WOLTER KLUWER BUSINESS 818 WEST SEVENTH STREET -TEAM 1 LOS ANGELES, CA 90017			TRADE PAYABLE				\$5,358.67
ACCOUNT NO. CAFEJO 3421 W. FORDHAM AVE. SANTA ANA,, CA 92704			TRADE PAYABLE				\$150.00
ACCOUNT NO. CALIFORNIA PACKAGING 845 N. EUCLID AVENUE ONTARIO,, CA 91762			TRADE PAYABLE				\$2,367.25
ACCOUNT NO. CAMILLE IN STYLE 7645 ATRON AVE WEST HILLS, CA 91304			TRADE PAYABLE				\$4,212.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CARA ACCESSORIES LTD 65 WEST 36TH STREET 10TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$17,302.50
ACCOUNT NO. CARA ACCESSORIES LTD 65 WEST 36TH STREET 10TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$3,094.00
ACCOUNT NO. CASH			TRADE PAYABLE				\$86.13
ACCOUNT NO. CDC 127 E. 9TH ST. SUITE 906 LOS ANGELES, CA 90015			TRADE PAYABLE				\$348.80
ACCOUNT NO. CDW DIRECT, LLC PO BOX 75723 CHICAGO, IL 60675-5723			TRADE PAYABLE				\$11,311.34
ACCOUNT NO. CEJON INC. DBA CEJON ACCESSORIES 390 FIFTH AVE., SUITE 602 NEW YORK,, NY 10018			TRADE PAYABLE				\$15,390.00
ACCOUNT NO. CENTURY CITY MALL. LLC C/O BANK OF AMERICA-FILE# 7950 7950 COLLECTION CENTER DRIVE CHICAGO, IL 60693			LEASE AGREEMENT				\$0.00
ACCOUNT NO. CENTURY CITY MALL. LLC C/O BANK OF AMERICA-FILE# 7950 7950 COLLECTION CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				\$73,240.68

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CERCE CAPITAL, LLC DBA SPEIDEL 1425 CRANSTON ST. CRANSTON,, RI 02920			TRADE PAYABLE				\$2,700.00
ACCOUNT NO. CHARLES T. WRIGHT (DJ MANIC) 5219 LOS PINOS ST. LAS VEGAS, NV 89122			TRADE PAYABLE				\$125.00
ACCOUNT NO. CHARLIE JADE/COAST STYLE GROUP 860 S. LOS ANGELES ST.; SUITE 709 LOS ANGELES, CA 90014			TRADE PAYABLE				\$166,504.50
ACCOUNT NO. CHASER/B&H CO. 217 E. 157TH ST GARDENA, CA 90248			TRADE PAYABLE				\$17,055.00
ACCOUNT NO. CHERRY HILL CENTER LLC 200 SOUTH BORAD STREET, FLOOR 3 PHILADELPHIA, PA 19102			LEASE AGREEMENT				\$0.00
ACCOUNT NO. CHERRY HILL CENTER LLC 200 SOUTH BORAD STREET, FLOOR 3 PHILADELPHIA, PA 19102			TRADE PAYABLE				\$35,171.48
ACCOUNT NO. CHIURAZZI & ASSOCIATES 3020 OLD RANCH PARKWAY, SUITE# 300 SEAL BEACH, CA 900740			TRADE PAYABLE				\$1,650.00
ACCOUNT NO. CHRIS BERRY 713 ESSEX WAY #202 BERKELEY,, CA 94701			TRADE PAYABLE				\$42.22

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHRISTIAN ALONZO 202 NORTHAVEN ST. SAN ANTONIO, TX 78229			TRADE PAYABLE				\$100.00
ACCOUNT NO. CHRISTIAN AUDIGIER 8680 HAYDEN PLACE CULVER CITY, CA 90232			TRADE PAYABLE				\$40,660.00
ACCOUNT NO. CHRONICLE BOOKS P O BOX 8828 BOSTON, MA 02114			TRADE PAYABLE				\$2,062.20
ACCOUNT NO. CIGNA CGLIC - PHOENIX EASC 5476 COLLECTION CENTER DR. CHICAGO, IL 60693-0054			TRADE PAYABLE				\$6,548.66
ACCOUNT NO. CIGNA GROUP INSURANCE P.O. BOX 13701 PHILADELPHIA, PA 19101-3701			TRADE PAYABLE				\$1,413.38
ACCOUNT NO. CINDY KIRK, INC. / ECO TOTES 4020 HUFFINES BLVD. SUITE 100 CARROLLTON, TX 75010			TRADE PAYABLE				\$7,292.00
ACCOUNT NO. CINTAS DOCUMENT MANAGEMENT P O BOX 633842 CINCINNATI, OH 45263-3842			TRADE PAYABLE				\$505.53
ACCOUNT NO. CIPRIANI ACCESSORIES INC 14-15 REDFERN AVENUE FAR ROCKAWAY, NY 11691			TRADE PAYABLE				\$9,648.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CITY OF BREA BUSINESS LICENSE DIVISION 1 CIVIC CENTER CIR. BREA, CA 92821-5732			TRADE PAYABLE				\$106.00
ACCOUNT NO. CITY OF LOS ANGELES - FALSE ALARMS P.O. BOX 30879 LOS ANGELES,, CA 90030-0879			TRADE PAYABLE				\$2,860.00
ACCOUNT NO. CITY OF LYNNWOOD (575401) PO BOX 5008 LYNNWOOD, WA 98046-5008			TRADE PAYABLE				\$120.69
ACCOUNT NO. CITYWIDE WINDOW SERVICES, INC. PO BOX 790 ANOKA, MN 55303			TRADE PAYABLE				\$116.20
ACCOUNT NO. CLEAR CHOICE WINDOW CLEANING 8150 FLORINE AVE LAS VEGAS, NV 89129			TRADE PAYABLE				\$80.00
ACCOUNT NO. CLIQUE INC. 6400 HOLLIS STREET, SUITE 9 EMERYVILLE, CA 94608			CONTRACT/AGREEMENT				\$0.00
ACCOUNT NO. CMT WHOLESALE CORP. 2301 E. 7TH STREET LOS ANGELES, CA 90023			TRADE PAYABLE				\$6,936.00
ACCOUNT NO. CMT WHOLESALE CORP. 2301 E. 7TH STREET LOS ANGELES, CA 90023			TRADE PAYABLE				\$53,004.75

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CNL INTERNATIONAL 6600 ARTESIA BLVD. BUENA PARK, CA 90620			TRADE PAYABLE				\$11,918.70
ACCOUNT NO. COLIN SNOW 32008 ALLENBY CT WESTLAKE VILLAGE, CA 91361			TRADE PAYABLE				\$26.21
ACCOUNT NO. COLLECTIVE CONCEPTS 2155 E. 7TH STREET #175 LOS ANGELES, CA 90023			TRADE PAYABLE				\$20,520.00
ACCOUNT NO. COLLECTIVE CONCEPTS 2155 E. 7TH STREET #175 LOS ANGELES, CA 90023			TRADE PAYABLE				\$18,000.00
ACCOUNT NO. COMCAST #30 (8773 10 223 0304471 P O BOX 1577 NEWARK, NJ 07101-1577			TRADE PAYABLE				\$64.00
ACCOUNT NO. COMED BILL PAYMENT CENTER CHICAGO, IL 60668			TRADE PAYABLE				\$519.68
ACCOUNT NO. COMMERCIAL WINDOW CLEANING COMPANY, INC. PO BOX 5100 SHERMAN OAKS, CA 91403			TRADE PAYABLE				\$70.00
ACCOUNT NO. CONEXIS PO BOX 6241 ORANGE, CA 92863-6241			TRADE PAYABLE				\$100.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CONTEMPO INC USA 13300 S FIGUEROA ST LOS ANGELES, CA 90061			TRADE PAYABLE				\$20,611.80
ACCOUNT NO. CONTEMPORARY GROUP 3396 COMMERCIAL AVE NORTHBROOK, IL 60062			TRADE PAYABLE				\$1,291.33
ACCOUNT NO. CONTRACT DATASCAN, LP 2210 HUTTON, STE. 100 CARROLLTON, TX 75006			TRADE PAYABLE				\$53,773.15
ACCOUNT NO. CON-WAY FREIGHT P.O. BOX 5160 PORTLAND, OR 97208-5160			TRADE PAYABLE				\$1,385.86
ACCOUNT NO. COOLEY GODWARD KRONISH 101 CALIFORNIA ST., 5TH FL SAN FRANCISCO, CA 94111-5800			TRADE PAYABLE				\$183,837.47
ACCOUNT NO. COREY MICHAEL VAUGHAN 15510 TALBOT DR. LA MIRADA, CA 90638			TRADE PAYABLE				\$300.00
ACCOUNT NO. CORPORATE SAFE SPECIALISTS 1182 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				\$678.05
ACCOUNT NO. COURTNEY LITTLE 169 BIMINI PLACE #F LOS ANGELES,, CA 90004			TRADE PAYABLE				\$200.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CPS ENERGY (300-2232-223)(STR#59) P.O. BOX 2678 SAN ANTONIO, TX 78289-0001			TRADE PAYABLE				\$921.54
ACCOUNT NO. CREATIVE RETAIL PACKAGING, INC. 707 N. SHEPARD DR. SUITE 600 HOUSTON, TX 77007			TRADE PAYABLE				\$59,912.55
ACCOUNT NO. CROOKS AND CASTLES/TWELVE OUNCE 107 LOUVAIN WEST MONTREAL, QC, CANADA H2N 1A3			TRADE PAYABLE				\$162,337.72
ACCOUNT NO. CROWN METAL MANUFACTURING COMPANY 765 S. ROUTE 83 ELMHURST, IL 60126			TRADE PAYABLE				\$6,147.42
ACCOUNT NO. CXXVI CLOTHING CO. 132 CLYDE ST., SUITE 1A WEST SAYVILLE, NY 11796			TRADE PAYABLE				\$35,004.00
ACCOUNT NO. CYNTHIA HARRISS 1018 MARINE DRIVE LAGUNA BEACH, CA 92651			TRADE PAYABLE				\$872.69
ACCOUNT NO. CYNTHIA WOLANSKI 46-280 KAHUHIPA ST. KANEHOE,, HI 96744			TRADE PAYABLE				\$176.16
ACCOUNT NO. DANBURY MALL, LLC DEPT. 2596-5300 LOS ANGELES, CA 90084-2596			LEASE AGREEMENT				\$0.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DANBURY MALL, LLC DEPT. 2596-5300 LOS ANGELES, CA 90084-2596			TRADE PAYABLE				\$22,897.63
ACCOUNT NO. DANIEL M FRIEDMAN 10 W 33RD STREET #600 NEW YORK, NY 10001			TRADE PAYABLE				\$1,123.20
ACCOUNT NO. DANIEL PAUL ANDERSON 11736 E. LOCH LOMOND DR. WHITTIER, CA 90606			TRADE PAYABLE				\$125.00
ACCOUNT NO. DANTE REYNOLDS (DJ MAY DAY) 4941 WHITSETT AVENUE APT. 4 VALLEY VILLAGE, CA 91607			TRADE PAYABLE				\$125.00
ACCOUNT NO. DARYL IBENEME 7421 FRANKFORD RD. #1435 DALLAS,, TX 75080			TRADE PAYABLE				\$100.00
ACCOUNT NO. DAVID AND YOUNG 28 W. 27TH ST NEW YORK, NY 10001			TRADE PAYABLE				\$3,571.91
ACCOUNT NO. DAVID TSUJI 715-C KUNAWAI LANE HONOLULU, HI 96817			TRADE PAYABLE				\$500.00
ACCOUNT NO. DCK CONCESSIONS CANADA INC. 9350 DE L'ESPLANADE; SUITE 222 MONTREAL, QUEBEC, CANADA, H2N 1V6			TRADE PAYABLE				\$3,472.75

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DEL AMO FASHION CENTER ACCOUNT NO.5243-MET//2/ PO BOX 409657 ATLANTA, GA 30384-9657			LEASE AGREEMENT				\$0.00
ACCOUNT NO. DEUX LUX 1031 SOUTH BROADWAY SUITE 742 LOS ANGELES, CA 90015			TRADE PAYABLE				\$9,060.00
ACCOUNT NO. DEVIN LEE 3530 EAST LA PALMA AVE. #407 ANAHEIM,, CA 92806			TRADE PAYABLE				\$100.00
ACCOUNT NO. DHR INTERNATIONAL, INC. 10 SOUTH RIVERSIDE PL. SUITE 2220 CHICAGO, IL 60606			TRADE PAYABLE				\$81,436.00
ACCOUNT NO. DIESEL 220 W 19TH STREET, 3RD FLOOR NEW YORK, NY 10011			TRADE PAYABLE				\$114,450.96
ACCOUNT NO. DIGITRON COMMUNICATIONS, INC. 6355 TOPANGA CANYON BLVD. SUITE 340 WOODLAND HILLS, CA 91367			TRADE PAYABLE				\$5,372.50
ACCOUNT NO. DISPLAYIT, INC. 19681 DA VINCI FOOTHILL RANCH, CA 92610			TRADE PAYABLE				\$15,030.00
ACCOUNT NO. DISTRICT 91 7960 BLACKBURN AVE #1 LOS ANGELES, CA 90048			TRADE PAYABLE				\$41,187.20

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DIVINE SERVICES C/O DAVID BOHANNAN 11020 KENT-KANGLEY RD. #Q-102 KENT, WA 98030			TRADE PAYABLE				\$120.00
ACCOUNT NO. DL APPAREL LLC 148 39TH ST., 3RD FLR BROOKLYN, NY 11232			TRADE PAYABLE				\$5,976.00
ACCOUNT NO. DLA PIPER LLP (US) 1251 AVENUE OF THE AMEICAS, 27TH FLOOR NEW YORK,, NY 10020-1104			TRADE PAYABLE				\$2,335.50
ACCOUNT NO. DOLAN 2860 E. PICO BLVD. LOS ANGELES, CA 90023			TRADE PAYABLE				\$31,219.40
ACCOUNT NO. DOLAN 2860 E. PICO BLVD. LOS ANGELES, CA 90023			TRADE PAYABLE				\$34,466.50
ACCOUNT NO. DORFMAN PACIFIC 2615 BOEING WAY STOCKTON, CA 95206			TRADE PAYABLE				\$4,736.10
ACCOUNT NO. DREW THOMPSON 2225 158TH ST. SE MILL CREEK, WA 98012			TRADE PAYABLE				\$100.00
ACCOUNT NO. DRIFTER INDUSTRIES, INC. 1215 W. WALNUT ST. COMPTON, CA 90220			TRADE PAYABLE				\$20,484.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DRIFTER INDUSTRIES, INC. 1215 W. WALNUT ST. COMPTON, CA 90220			TRADE PAYABLE				\$12,920.00
ACCOUNT NO. DUNBAR ARMORED INC. 50 SCHILLING ROAD HUNT VALLEY,, MD 21031			TRADE PAYABLE				\$13,168.20
ACCOUNT NO. DUSTIN GIALLANZA 4227 BERRYMAN AVE. LOS ANGELES,, CA 90066			TRADE PAYABLE				\$350.00
ACCOUNT NO. EAR CHARM P.O. BOX 4289 LAGUNA BEACH, CA 92652-4289			TRADE PAYABLE				\$2,737.08
ACCOUNT NO. EBONY JOHNSON 7708 SOUTH SHORE DR. APT. #2A CHICAGO,, IL 60649			TRADE PAYABLE				\$172.99
ACCOUNT NO. EIGHT SIXTY 860 S. LOS ANGELES ST. #912 LOS ANGELES, CA 90014			TRADE PAYABLE				\$50,669.00
ACCOUNT NO. EKLCCO NEWCO LLC M&T BANK PO BOX 8000 -DEPT #535 BUFFALO, NY 14267			LEASE AGREEMENT				\$0.00
ACCOUNT NO. EKLCCO NEWCO LLC M&T BANK P O BOX 8000 -DEPT #535 BUFFALO, NY 14267			TRADE PAYABLE				\$21,291.24

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ELITE WINDOW CLEANING 5930 APPECROSS DR RIVERSIDE, CA 92507			TRADE PAYABLE				\$125.00
ACCOUNT NO. EMBARQ PO BOX 660068 DALLAS, TX 75266-0068			TRADE PAYABLE				\$42.89
ACCOUNT NO. EMBARQ #15 (702-650-7200) P.O. BOX 660068 DALLAS, TX 75266-0068			TRADE PAYABLE				\$68.74
ACCOUNT NO. ENGINEERED PROTECTION SYSTEMS, INC. 5411 VALLEY BLVD. LOS ANGELES, CA 90032			CONTRACT/AGREEMENT ALARM SYSTEMS				\$0.00
ACCOUNT NO. EPAX SYSTEMS, INC. 7767 LEMONA AVE. VAN NUYS, CA 91405			TRADE PAYABLE				\$654.33
ACCOUNT NO. ERA CLOTHING LLC 2947 E. 44TH ST. VERNON, CA 90058			TRADE PAYABLE				\$124.80
ACCOUNT NO. ERIC MOREIRA 724 AMES HILL DRIVE TEWKSBURY,, MA 01876			TRADE PAYABLE				\$100.00
ACCOUNT NO. ERIC UHLIR 1320 FLORIDA AVE. NW WASHINGTON,, DC 20009			TRADE PAYABLE				\$50.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ERICA LYONS JEWELRY 10421 SW 187TH TERRACE MIAMI, FL 33157-6726			TRADE PAYABLE				\$22,018.40
ACCOUNT NO. ERICA RIVAS-SLEEP 4A HERMITAGE LANE WORCESTER,, MA 01605			TRADE PAYABLE				\$138.98
ACCOUNT NO. ERIK NGUYEN 1758 FUMIA CT. SAN JOSE,, CA 95131			TRADE PAYABLE				\$125.00
ACCOUNT NO. ERNST & YOUNG DEPT. 6793 LOS ANGELES, CA 90084-6793			TRADE PAYABLE				\$145,176.00
ACCOUNT NO. EVAN SIMS 14933 HILLSTONE AVE FONTANA,, CA 92336			TRADE PAYABLE				\$100.00
ACCOUNT NO. EXACTTARGET, INC DEPT CH 17808 PALATINE, IL 60050-7808			TRADE PAYABLE				\$17,718.40
ACCOUNT NO. FACTORY DIRECT INTERNATIONAL 337 S. MAIN ST. FINDLAY, OH 45840			TRADE PAYABLE				\$3,915.00
ACCOUNT NO. FAD TREASURES 415 NEW YORK AVENUE HUNTINGTON, NY 11743			TRADE PAYABLE				\$7,968.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FAITH CONNEXION INC. 8420 MELROSE AVE. WEST HOLLYWOOD,, CA 90069			TRADE PAYABLE				\$30,160.00
ACCOUNT NO. FANTAS EYES, INC. 385 FIFTH AVENUE 9TH FLOOR NEW YORK, NY 10016			TRADE PAYABLE				\$341.00
ACCOUNT NO. FANTASIA ACCESSORIES/LULU 31 WEST 34TH ST. SUITE 501 NEW YORK, NY 10001			TRADE PAYABLE				\$840.00
ACCOUNT NO. FANTASIA ACCESSORIES/LULU 31 WEST 34TH ST. SUITE 501 NEW YORK, NY 10001			TRADE PAYABLE				\$8,517.00
ACCOUNT NO. FASHION SHOW MALL, LLC SDS-12-2773 PO BOX 86 MINNEAPOLIS, MN 55486-2773			LEASE AGREEMENT				\$0.00
ACCOUNT NO. FIFTH & MISSION YERBA BUENA GARAGE 833 MISSION STREET SAN FRANCISCO, CA 94103-3006			TRADE PAYABLE				\$600.00
ACCOUNT NO. FIRST IMPRESSION WINDOW CLEANING 327A OLD MCHENRY ROAD LONG GROVE, IL 60047			TRADE PAYABLE				\$116.00
ACCOUNT NO. FIRST IMPRESSION WINDOW CLEANING 327A OLD MCHENRY RD LONG GROVE, IL 60047			TRADE PAYABLE				\$228.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FIRST SERVICE NETWORKS, INC. 75 REMITTANCE DRIVE, SUITE 6686 CHICAGO, IL 60675-6686			TRADE PAYABLE				\$17,765.73
ACCOUNT NO. FISH WINDOW CLEANING DBA: FISH WINDOW CLEANING PO BOX 50234 AUSTIN, TX 78763			TRADE PAYABLE				\$385.32
ACCOUNT NO. FISH WINDOW CLEANING P.O. BOX 1538 PLACENTIA, CA 92871			TRADE PAYABLE				\$150.00
ACCOUNT NO. FISH WINDOW CLEANING 151 COLLEGE DR., SUITE #7 ORANGE PARK, FL 32065			TRADE PAYABLE				\$176.55
ACCOUNT NO. FISH WINDOW CLEANING P O BOX 242 WOBBURN, MA 01801			TRADE PAYABLE				\$200.00
ACCOUNT NO. FISH WINDOW CLEANING P O BOX 475 WALLINGFORD, CT 06492			TRADE PAYABLE				\$302.10
ACCOUNT NO. FISH WINDOW CLEANING P.O. BOX 257 NEWTON UPPER FALLS, MA 02464			TRADE PAYABLE				\$189.00
ACCOUNT NO. FISH WINDOW CLEANING P.O. BOX 40152 TUCSON, AZ 85717			TRADE PAYABLE				\$473.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FISH WINDOW CLEANING PO BOX 475 WALLINGFORD, CT 06492			TRADE PAYABLE				\$55.12
ACCOUNT NO. FLUD WATCHES/FENCED WATCHES 140 W. 55TH STREET APARTMENT 8C NEW YORK, NY 10019			TRADE PAYABLE				\$9,605.00
ACCOUNT NO. FLUXUS LLC 170 E. JEFFERSON BLVD. LOS ANGELES, CA 90011			TRADE PAYABLE				\$43,780.00
ACCOUNT NO. FOUNDRY ACCESSORIES LLC 43 W. 24TH STREET SUITE #8A NEW YORK, NY 10010			TRADE PAYABLE				\$22,302.00
ACCOUNT NO. FRANCO PETERS 2319 E. MOUNTAIN VISTA DR. PHOENIX, AZ 85048			TRADE PAYABLE				\$125.00
ACCOUNT NO. FRANKIE B, INC 850 S BROADWAY, STE 504 LOS ANGELES, CA 90014			TRADE PAYABLE				\$88,950.00
ACCOUNT NO. FREEHOLD RACEWAY MALL FREEMALL ASSOCIATES LLC DEPT. 2596-5305 LOS ANGELES, CA 90084-2596			LEASE AGREEMENT				\$0.00
ACCOUNT NO. FREMONT APPAREL CO., CORP./STOCKADE 111 W. 7TH STREET #R1 LOS ANGELES,, CA 90014			TRADE PAYABLE				\$27,506.50

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FRENCH CONNECTION 184-10 JAMAICA AVE HOLLIS, NY 14423			TRADE PAYABLE				\$54,142.76
ACCOUNT NO. FRESNO FASHION FAIR DEPT 2596-3060 MACERICH FRESNO LP LOS ANGELES, CA 90084-2596			LEASE AGREEMENT				\$0.00
ACCOUNT NO. FRESNO FIRE DEPARTMENT 911 H STREET FRESNO, CA 93721			TRADE PAYABLE				\$51.00
ACCOUNT NO. FULBRIGHT & JAWORSKI, L.L.P. 555 S. FLOWER STREET 41ST FLOOR LOS ANGELES, CA 90071			TRADE PAYABLE				\$871.00
ACCOUNT NO. GAB COS DESIGNS 7573 SW 47TH COURT MIAMI,, FL 33143			TRADE PAYABLE				\$27,418.00
ACCOUNT NO. GABE CANELAS 7 SILVER LEAF WAY #738 PEABODY,, MA 01960			TRADE PAYABLE				\$540.50
ACCOUNT NO. GABRIEL GANDRES 22 KINGSTON ST. 2ND FLOOR WEST HARTFORD, CT 06119			TRADE PAYABLE				\$100.00
ACCOUNT NO. GABRIELLE DAVIS P.O. BOX 13392 ATLANTA,, GA 30324			TRADE PAYABLE				\$63.13

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GAVIN BRUCE DECAANTILLON 3329 HOLLYDALE DR. LOS ANGELES,, CA 90039			TRADE PAYABLE				\$300.00
ACCOUNT NO. GENERAL GROWTH PROPERTIES, INC.-LA CANTERA ATTN: MALL ACCOUNTANT 15900 LACANTERA PKWY., STE. 6698 SAN ANTONIO, TX 78256			LEASE AGREEMENT				\$0.00
ACCOUNT NO. GENTLE FAWN FAMILY BUSINESS DIST. 8721 SANTA MONICA BLVD. #322 LOS ANGELES, CA 90069-4507			TRADE PAYABLE				\$1,137.50
ACCOUNT NO. GENTLE FAWN FAMILY BUSINESS DIST. 8721 SANTA MONICA BLVD. #322 LOS ANGELES, CA 90069-4507			TRADE PAYABLE				\$88,931.27
ACCOUNT NO. GEORGIA POWER COMPANY 805-B R D ABERNATHY BLVD ATLANTA, GA 30310			TRADE PAYABLE				\$1,159.91
ACCOUNT NO. GGP ALA MOANA L.L.C. PO BOX 1300 MAIL CODE # 40402 HONOLULU, HI 96807-1300			LEASE AGREEMENT				\$0.00
ACCOUNT NO. GGP ALA MOANA L.L.C. P O BOX 1300 MAIL CODE # 40402 HONOLULU, HI 96807-1300			TRADE PAYABLE				\$486.43
ACCOUNT NO. GGP WILLOWBROOK LP 2077 COLLECTION CENTER DR. CHICAGO, IL 60693			LEASE AGREEMENT				\$0.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GGP/HORMART II LLC. NATICK WEST 9143 COLLECTION CENTER DRIVE CHICAGO, IL 60674			LEASE AGREEMENT				\$0.00
ACCOUNT NO. GGP-TUCSON MALL L.L.C. 110 NORTH WACKER DRIVE CHICAGO, IL 60606			LEASE AGREEMENT				\$0.00
ACCOUNT NO. GIFT CARDS				X	X		\$1,066,099.54
ACCOUNT NO. GINGKO PRESS 1321 FIFTH STREET BERKELEY, CA 94710			TRADE PAYABLE				\$6,063.60
ACCOUNT NO. GLENDALE GALLERIA 2828 COLLECTION CENTER DR. CHICAGO, IL 60693			LEASE AGREEMENT				\$0.00
ACCOUNT NO. GLENDALE GALLERIA - RENT STORE #1 2828 COLLECTION CENTER DR. CHICAGO, IL 60693			TRADE PAYABLE				\$33.37
ACCOUNT NO. GLORIA NOTO 1611 MALTMAN AVE. LOS ANGELES,, CA 90026			TRADE PAYABLE				\$850.00
ACCOUNT NO. GMPC LLC 1202 OLYMPIC BLVD SANTA MONICA, CA 90404			TRADE PAYABLE				\$18,596.25

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GOLDEN RULE LA APPAREL, INC. 2222 AVE. OF THE STARS SUITE 1402 LOS ANGELES, CA 90067			TRADE PAYABLE				\$40,680.79
ACCOUNT NO. GOOD WOOD NYC LLC 109 INGRAHAM ST. #302 BROOKLYN, NY 11237			TRADE PAYABLE				\$7,680.00
ACCOUNT NO. GOORIN ATTENTION: ACCOUNTING DEPT. 1269 HOWARD STREET SAN FRANCISCO, CA 94103			TRADE PAYABLE				\$29,109.60
ACCOUNT NO. GRAPHIC TRENDS, INC. 7301 ADAMS STREET PARAMOUNT,, CA 90723			TRADE PAYABLE				\$5,941.36
ACCOUNT NO. GREENLIGHT SERVICES (2449) (STR#24) P.O. BOX 1813 CYPRESS, TX 77410			TRADE PAYABLE				\$92.24
ACCOUNT NO. GRENEKER 3110 E 12TH ST LOS ANGELES, CA 90023			TRADE PAYABLE				\$245.95
ACCOUNT NO. GROGGY 353 CHABANEL STREET W. MONTREAL, H2N 2G1			TRADE PAYABLE				\$23,075.00
ACCOUNT NO. G-STAR 599 BROADWAY 11TH FLOOR NEW YORK, NY 10012			TRADE PAYABLE				\$1,147.08

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. G-STAR 599 BROADWAY 11TH FLOOR NEW YORK, NY 10012			TRADE PAYABLE				\$186,316.55
ACCOUNT NO. GUY MILLER 7950 ETIWANDA AVE #8201 RANCHO CUCAMONGA, CA 91739			TRADE PAYABLE				\$749.65
ACCOUNT NO. HAMPTON LANE 6100 BANDINI BLVD LOS ANGELES, CA 90040			TRADE PAYABLE				\$34.94
ACCOUNT NO. HAWAII DENTAL SERVICES 700 BISHOP STREET SUITE 700 HONOLULU, HI 96813			TRADE PAYABLE				\$186.24
ACCOUNT NO. HAWAIIAN TELCOM P O BOX 30770 HONOLULU, HI 96820-0770			TRADE PAYABLE				\$161.89
ACCOUNT NO. HEATHER FLORES 1122 BELLINGHAM CT. SAN JOSE,, CA 95121			TRADE PAYABLE				\$245.28
ACCOUNT NO. HELLZ BELLZ/NEWS OFFICE/DIST. CENTER 19226 70TH AVE S KENT, WA 98032			TRADE PAYABLE				\$21,754.56
ACCOUNT NO. HENRY DONEGER ASSOCIATES, INC. 463 SEVENTH AVENUE NEW YORK,, NY 10018			TRADE PAYABLE				\$6,666.66

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HERBERT H. LOFTIN II (DJ SMOOV) 4431 LEEWOOD RD. STOW,, OH 44224			TRADE PAYABLE				\$100.00
ACCOUNT NO. HG GALLERIA I, II, LP 7621-HG GALLERIA I,II,III,LP 2088 PAYSHERE CIRCLE CHICAGO, IL 60674			LEASE AGREEMENT				\$0.00
ACCOUNT NO. HIGH FASHION HANDBAGS 16154 VALERIO ST VAN NUYS, CA 91406			TRADE PAYABLE				\$37,581.50
ACCOUNT NO. HIRERIGHT SOLUTIONS, INC. 23883 NETWORK PLACE CHICAGO, IL 60673-1238			TRADE PAYABLE				\$845.28
ACCOUNT NO. HMP & ASSOCIATES LLC 1350 E FLAMINGO RD #326 LAS VEGAS, NV 89119			TRADE PAYABLE				\$540.00
ACCOUNT NO. HOUSTON OSEMWENGIE 142 ULTRA DR. HENDERSON, NV 89074			TRADE PAYABLE				\$250.00
ACCOUNT NO. HOWE LLC C/O CIT GROUP/COMMERCIAL SERVICES, INC. P.O. BOX 35171 CHARLOTTE, NC 28235-5171			TRADE PAYABLE				\$54,421.64
ACCOUNT NO. HYPE/HARKHAM INDUSTRIES 4890 S. ALAMEDA STREET VERNON, CA 90058			TRADE PAYABLE				\$20,520.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ICON EYEWEAR 75 SEAVIEW DRIVE SECAUCUS, NJ 07094			TRADE PAYABLE				\$11,213.00
ACCOUNT NO. IMOSHION/B.R.E. INDUSTRIES, INC. 1388 NEWTON ST. LOS ANGELES, CA 90021			TRADE PAYABLE				\$13,440.00
ACCOUNT NO. INLAND SOUTHWEST MGMT. CORP. 15105 COLLECTIONS CENTER DR. CHICAGO, IL 60693-5105			LEASE AGREEMENT				\$0.00
ACCOUNT NO. INSIGHT/BLEACH USA 8940 ELLIS AVE. LOS ANGELES, CA 90034			TRADE PAYABLE				\$8,365.00
ACCOUNT NO. INSTAKEY / SHIELD SECURITY SYSTEMS LLC 7456 WEST 5TH AVE. LAKEWOOD, CO 80226			TRADE PAYABLE				\$993.08
ACCOUNT NO. INTEGRATED SIGN ASSOCIATES 1160 PIONEER WAY SUITE M EL CAJON, CA 92020-1944			TRADE PAYABLE				\$1,087.00
ACCOUNT NO. INTERNATIONAL CHECKOUT INC. 7950 WOODLEY AVE. STE C VAN NUYS, CA 91406-1261			TRADE PAYABLE				\$4,948.52
ACCOUNT NO. IPSWITCH P.O. BOX 3726 NEW YORK, NY 10008-3726			TRADE PAYABLE				\$1,908.25

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. J & J BUILDING MAINTENANCE CO. PO BOX 10036 GLENDALE, CA 91209			TRADE PAYABLE				\$100.00
ACCOUNT NO. JACKSON ADAMS 31472 PASEO CHRISTINA SAN JUAN CAPISTRANO,, CA 92675			TRADE PAYABLE				\$200.00
ACCOUNT NO. JACOB POE 13025 PRINCETON CT. LAKE OSWEGO, OR 97035			TRADE PAYABLE				\$100.00
ACCOUNT NO. JAIME BANUELOS 10400 ARROW ROUTE APT C6 RANCHO CUCAMONGA, CA 91730			TRADE PAYABLE				\$375.00
ACCOUNT NO. JAMES SOTEROPOULOS (DJ 7) 1 BRENTWOOD AVE. SALEM, MA 01970			TRADE PAYABLE				\$100.00
ACCOUNT NO. JANNA CONNER DESIGNS 155 W. WASHINGTON BLVD., SUITE 208 LOS ANGELES,, CA 90015			TRADE PAYABLE				\$1,398.00
ACCOUNT NO. JASON DRAGNA 4201 MONTEREY OAKS APT. #1306 AUSTIN, TX 78749			TRADE PAYABLE				\$125.00
ACCOUNT NO. JASON G. HERNANDEZ 6505 ALUM ROCK COVE AUSTIN,, TX 78747			TRADE PAYABLE				\$125.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JAVIER ORTEGA 14029 ARTHUR AVE. PARAMOUNT, CA 90723			TRADE PAYABLE				\$200.00
ACCOUNT NO. JEFF DIXON 8 DESTINY WAY ALISO VIEJO, CA 92656			TRADE PAYABLE				\$125.00
ACCOUNT NO. JEFF HARISS 1945 ABBEY RIDGE DR. DOVER,, FL 33527			TRADE PAYABLE				\$81.32
ACCOUNT NO. JEN RHEE 3130 E 2ND ST #8 LONG BEACH, CA 90803			TRADE PAYABLE				\$77.93
ACCOUNT NO. JENNY HAN 860 S. LOS ANGELES ST. STE. 523 LOS ANGELES, CA 90014			TRADE PAYABLE				\$22,716.00
ACCOUNT NO. JOAQUIN VASQUEZ 726 SWANEE LANE COVINA, CA 91723			TRADE PAYABLE				\$375.00
ACCOUNT NO. JOES JEANS 5804 E. SLAUSON AVE COMMERCE, CA 90040			TRADE PAYABLE				\$166,969.00
ACCOUNT NO. JOHN AUSTIN 302/B MONTEVISTA AVE COSTA MESA, CA 92627			TRADE PAYABLE				\$50.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JOHN GOLDSMITH 44 ELMTREE LANE JERICHO,, NY 11753			TRADE PAYABLE				\$300.00
ACCOUNT NO. JOHN H. MOLLENHOUR JR. 378 PLAMETTO DRIVE UNIT 9153 ELLIJAY,, GA 30540			TRADE PAYABLE				\$200.00
ACCOUNT NO. JOHN PALAFOX 1040 W. 252ND ST. UNIT #4 HARBOR CITY, CA 90710			TRADE PAYABLE				\$125.00
ACCOUNT NO. JOIA TRADING CO 1020 S. CROCKER ST. LOS ANGELES, CA 90021			TRADE PAYABLE				\$115.90
ACCOUNT NO. JOIA TRADING CO 1020 S. CROCKER ST. LOS ANGELES, CA 90021			TRADE PAYABLE				\$38,953.73
ACCOUNT NO. JONATHAN QUIAMZON 11157 SUNDAD ST. LAS VEGAS,, NV 89179			TRADE PAYABLE				\$125.00
ACCOUNT NO. JORDAN CATALANO 4388 ILLINOIS ST. SAN DIEGO,, CA 92104			TRADE PAYABLE				\$150.00
ACCOUNT NO. JOSE CONTRERAS 225 BIEBER DRIVE SAN JOSE,, CA 95123			TRADE PAYABLE				\$157.32

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JOSE LUIS ALVARADO JR. 80 COWLES ST. HARTFORD, CT 06114			TRADE PAYABLE				\$100.00
ACCOUNT NO. JOSH MARKUS 1031 BURNS AVE. CINCINNATI, OH 45230			TRADE PAYABLE				\$100.00
ACCOUNT NO. JOSH PINSONNEAULT 2100 E KATELLA AVE # 232 ANAHEIM, CA 92806			TRADE PAYABLE				\$223.03
ACCOUNT NO. JULIANNE NOH 254 WILSON PLACE WYCKOFF,, NJ 07481			TRADE PAYABLE				\$413.00
ACCOUNT NO. JUST A CHEAPSHIRT/SHIRT BY SHIRT 441 BROADWAY 3RD FLOOR NEW YORK, NY 10013			TRADE PAYABLE				\$20,000.00
ACCOUNT NO. JUST A CHEAPSHIRT/SHIRT BY SHIRT 441 BROADWAY 3RD FLOOR NEW YORK, NY 10013			TRADE PAYABLE				\$15,800.00
ACCOUNT NO. K. BELL SOCKS 550 NORTH OAK STREET INGLEWOOD, CA 90302			TRADE PAYABLE				\$2,610.00
ACCOUNT NO. KAISER PERMANENTE 711 KAPIOLANI BLVD STE 400 HONOLULU, HI 96813			TRADE PAYABLE				\$1,034.50

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KAREN CORNETT 12055 GREYFORD STREET WHITTIER, CA 90606			TRADE PAYABLE				\$742.61
ACCOUNT NO. KARLA CABEZUELA 777 CUSTER RD. #21-3 RICHARDSON, TX 75080			TRADE PAYABLE				\$180.72
ACCOUNT NO. KENWOOD MALL L L C 2167 COLLECTION CENTER DR. CHICAGO, IL 60693			LEASE AGREEMENT				\$0.00
ACCOUNT NO. KHALSA MAINTENANCE SERVICES P.O. BOX 1721 PHOENIX, AZ 85001			TRADE PAYABLE				\$99.00
ACCOUNT NO. KID ROBOT 1468 PEARL STREET; 2ND FLOOR ATTN: ACCTS. RECIEVABLE BOULDER, CO 80302			TRADE PAYABLE				\$41,890.84
ACCOUNT NO. KID ROBOT 1468 PEARL STREET; 2ND FLOOR ATTN: ACCTS. RECIEVABLE BOULDER, CO 80302			TRADE PAYABLE				\$5,450.65
ACCOUNT NO. KITTY 2812 S. GRAND AVE. LOS ANGELES, CA 90007			TRADE PAYABLE				\$153,940.00
ACCOUNT NO. KNIT CREATIONS 1213 E. 14TH STREET LOS ANGELES, CA 90021			TRADE PAYABLE				\$34,442.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KNITCO/ED HARDY 1717 SOUTH FIGUEROA STREET LOS ANGELES, CA 90015			TRADE PAYABLE				\$3,400.00
ACCOUNT NO. L.A.MODELS 7700 SUNSET BOULEVARD LOS ANGELES, CA 90046			TRADE PAYABLE				\$6,900.00
ACCOUNT NO. LA CANTERA SPECIALTY RETAIL, LP SDS-12-2533 PO BOX 86 MINNEAPOLIS, MN 55486-2532			LEASE AGREEMENT				\$0.00
ACCOUNT NO. LA CANTERA SPECIALTY RETAIL, LP SDS-12-2533 PO BOX 86 MINNEAPOLIS, MN 55486-2532			TRADE PAYABLE				\$6,128.26
ACCOUNT NO. LANIE NGUYEN 4300 BUFORD HWY SUITE 208 ATLANTA,, GA			TRADE PAYABLE				\$117.68
ACCOUNT NO. LAUREN MOSHI, LLC 2020 CAMFIELD AVE. COMMERCE,, CA 90040			TRADE PAYABLE				\$20,508.00
ACCOUNT NO. LAUREN-SPENCE GROUP, LLC 40 CLAIRE DAN DR. POWELL (COLUMBUS), OH 43065			TRADE PAYABLE				\$1,650.00
ACCOUNT NO. LAW OFFICE OF RITA H. SCHUMAN 2207 CLAY STREET SAN FRANCISCO, CA 94115			TRADE PAYABLE				\$737.50

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEAH ROWAN 701 KETTNER BLVD. #25 SAN DIEGO,, CA 92101			TRADE PAYABLE				\$100.00
ACCOUNT NO. LEVEL 99 14600 S. BROADWAY GARDENA, CA 90248			TRADE PAYABLE				\$33,300.00
ACCOUNT NO. LEVI STRAUSS INC. 1155 BATTERY STREET SAN FRANCISCO, CA 94111			TRADE PAYABLE				\$17,749.25
ACCOUNT NO. LIFE AFTER DENIM 847 W. 16ST STREET NEWPORT BEACH, CA 92663			TRADE PAYABLE				\$258,340.38
ACCOUNT NO. LINDSEY STEPHENS 5720 W. CENTINELA AVE. #111 LOS ANGELES, CA 90045			TRADE PAYABLE				\$89.42
ACCOUNT NO. LIONS' CLEANING & MAINT INC. 841 POHUKAINA ST UNIT B-1 HONOLULU, HI 96813			TRADE PAYABLE				\$293.20
ACCOUNT NO. LIPA (LONG ISLAND POWER AUTHORITY) (0395-1006-69-5) (STR#63) P.O. BOX 9039 HICKSVILLE, NY 11802-9686			TRADE PAYABLE				\$1,345.06
ACCOUNT NO. LISA CHI 1047 PACIFIC STREET SANTA MONICA, CA 90405			TRADE PAYABLE				\$1,319.60

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LISA STEWART STUDIO, INC. 289 SOUTH ROBERTSON BLVD. #455 BEVERLY HILLS, CA 90211			TRADE PAYABLE				\$392.00
ACCOUNT NO. LIZANDRO CAMPOS 10590 EMNORA LANE HOUSTON, TX 77043			TRADE PAYABLE				\$625.00
ACCOUNT NO. LOOMIS DEPT. CH 10500 PALATINE, IL 60055-0500			TRADE PAYABLE				\$3,151.53
ACCOUNT NO. LOREN M RAGGIO 353 RICHMOND AVENUE BOX #18-BASEMENT BUFFALO, NY 14222			TRADE PAYABLE				\$100.00
ACCOUNT NO. LORENA ALDAMA 6384 LUCRETIA AVE. MIRA LOMA, CA 91752			TRADE PAYABLE				\$204.59
ACCOUNT NO. LOTUS 7 W. 41ST AVE, #510 SAN MATEO, CA 94403			TRADE PAYABLE				\$1,440.00
ACCOUNT NO. LOUIS JAQUET 30800 HUNTERS DR. FARMINGTON HILLS,, MI 48334			TRADE PAYABLE				\$238.49
ACCOUNT NO. LOVE NAIL TREE 616 STANFORD AVE. LOS ANGELES,, CA 90021			TRADE PAYABLE				\$4,860.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LOVE NAIL TREE 616 STANFORD AVE. LOS ANGELES,, CA 90021			TRADE PAYABLE				\$37,397.50
ACCOUNT NO. LUCAS DESIGN INT. 2520 W. 6TH ST. LOS ANGELES, CA 90057			TRADE PAYABLE				\$15,936.58
ACCOUNT NO. LUSH / PINKETTE CLOTHING 530 E. JEFFERSON BLVD. LOS ANGELES, CA 90011			TRADE PAYABLE				\$15,758.00
ACCOUNT NO. MAAIKE VAN DORSSSEN 411 14TH STREET P.8 RAMONA,, CA 92065			TRADE PAYABLE				\$15.16
ACCOUNT NO. MACERICH CERRITOS LLC LOS CERRITOS CENTER DEPT 2596-5645 LOS ANGELES, CA 90084-2596			LEASE AGREEMENT				\$0.00
ACCOUNT NO. MADISON BAY STREET LLC NW 5530 PO BOX 1450 MINNEAPOLIS, MN 55483-5530			LEASE AGREEMENT				\$0.00
ACCOUNT NO. MADISON BAY STREET LLC NW 5530 PO BOX 1450 MINNEAPOLIS, MN 55483-5530			TRADE PAYABLE				\$24,237.72
ACCOUNT NO. MAGNEON NETWORKS, INC. P.O. BOX 950496 MISSION HILLS, CA 91395-0496			TRADE PAYABLE				\$2,270.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAINPLACE SHOPPINGTOWN, LLC C/O WESTFIELD, LLC 2800 N. MAIN STREET, SUITE 775 SANTA ANA, CA 92705			LEASE AGREEMENT				\$0.00
ACCOUNT NO. MAINPLACE SHOPPINGTOWN, LLC C/O WESTFIELD, LLC 2800 N. MAIN STREET, SUITE 775 SANTA ANA, CA 92705			TRADE PAYABLE				\$15,889.06
ACCOUNT NO. MAJ COLLECTION 13344 S. MAIN ST., SUITE C LOS ANGELES, CA 90061			TRADE PAYABLE				\$28,800.00
ACCOUNT NO. MALL AT SMITH HAVEN, LLC P.O.BOX 643200 PITTSBURGH, PA 15264-3200			LEASE AGREEMENT				\$0.00
ACCOUNT NO. MANATT, PHELPS, AND PHILLIPS, LLC RE: SUMMIT ENTERTAINMENT 11355 W. OLYMPIC BLVD LOS ANGELES, CA 90064			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. MANDALAY PLACE MGM MIRAGE FILE 749443 LOS ANGELES, CA 90074			LEASE AGREEMENT				\$0.00
ACCOUNT NO. MANDALAY PLACE MGM MIRAGE FILE 749443 LOS ANGELES, CA 90074			TRADE PAYABLE				\$23,724.30
ACCOUNT NO. MANUEL HERRERA 1055 LAKEVIEW TERRACE AZUSA, CA 91702			TRADE PAYABLE				\$307.21

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARCELO CONDESA 4401 JOHNSON STREET HOLLYWOOD, FL 33021			TRADE PAYABLE				\$375.00
ACCOUNT NO. MARCO A. DIAZ 223 RIVER ROAD SHELTON,, CT 06484			TRADE PAYABLE				\$100.00
ACCOUNT NO. MARK BRIC INC. P O BOX 791013 BALTIMORE,, MD 21279-1013			TRADE PAYABLE				\$505.30
ACCOUNT NO. MARK ULEP DBA ULEP, LLC 9036 TOLFORD AVE. LAS VEGAS, NV 89148			TRADE PAYABLE				\$375.00
ACCOUNT NO. MATTHEW MCCOY 1164 N. WESTERVELT AVE. TUCSON, AZ 85715			TRADE PAYABLE				\$125.00
ACCOUNT NO. MATTHEW T. WARE 236 LOMA AVE. LONG BEACH, CA 90803			TRADE PAYABLE				\$196.08
ACCOUNT NO. MEGAN MONSALVATGE 641 1/2 BURNSIDE AVE LOS ANGELES, CA 90036			TRADE PAYABLE				\$77.00
ACCOUNT NO. MEMORIAL CITY MALL, LP PO BOX 200256 DALLAS, TX 75320-0256			LEASE AGREEMENT				\$0.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MG BLACK / M COLLECTIVE 718 E. COMMERCIAL ST. LOS ANGELES, CA 90012			TRADE PAYABLE				\$50,043.20
ACCOUNT NO. MICHAEL ADELANTE (DJ MAKU) 1977 MORRISON AVE. UNION, NJ 07083			TRADE PAYABLE				\$100.00
ACCOUNT NO. MICHAEL CLARK (DJ MYKILL) 356 FIRECREST AVE. PACIFICA, CA 94044			TRADE PAYABLE				\$125.00
ACCOUNT NO. MICHAEL OREJOLA 834 ALABAMA ST. SAN FRANCISCO,, CA 94110			TRADE PAYABLE				\$247.34
ACCOUNT NO. MICHAEL SIMON DESIGN INC C/O SMITTEN 250 WEST 39TH STREET ; SUITE #202 NEW YORK, NY 10018			TRADE PAYABLE				\$16,232.50
ACCOUNT NO. MID-WEST WHOLESALE LIGHTING 5250 HOLLYWOOD BLVD PO BOX 27339 LOS ANGELES, CA 90027-4913			TRADE PAYABLE				\$108,360.85
ACCOUNT NO. MIELE SANITATION CO. 60 RAILROAD AVE. GLOSTER, NJ 07624			TRADE PAYABLE				\$400.98
ACCOUNT NO. MIKE MCCAUSLIN 5851 ANCONA DR. LAS VEGAS, NV 89141			TRADE PAYABLE				\$250.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MIKE MONTERO 1432 EASTERN AVE., SUITE 2 MALDEN,, MA 02148			TRADE PAYABLE				\$237.69
ACCOUNT NO. MIKEY OREJOLA 834 ALABAMA ST. SAN FRANCISCO,, CA 94110			TRADE PAYABLE				\$422.34
ACCOUNT NO. MILK & HONEY 341 W. 31ST LOS ANGELES, CA 90007			TRADE PAYABLE				\$95,637.25
ACCOUNT NO. MIND CANDY INC/DUSTY THREADS 7162 BEVERLY BLVD. STE 318 LOS ANGELES, CA 90011			TRADE PAYABLE				\$3,266.70
ACCOUNT NO. MIND CANDY INC/DUSTY THREADS 7162 BEVERLY BLVD. STE 318 LOS ANGELES, CA 90011			TRADE PAYABLE				\$20,960.96
ACCOUNT NO. MIRACLE MILE BOULEVARD INVEST LLC P.O. BOX 1236 NEWARK, NJ 07101-1236			LEASE AGREEMENT				\$0.00
ACCOUNT NO. MISS ME/SWEET PEOPLE APPAREL INC. 4715 S ALAMEDA ST. LOS ANGELES, CA 90058			TRADE PAYABLE				\$5,800.00
ACCOUNT NO. MOAC MALL HOLDINGS LLC NW 5826 PO BOX 1450 MINNEAPOLIS, MN 55485-5826			LEASE AGREEMENT				\$0.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MOAC MALL HOLDINGS LLC NW 5826 PO BOX 1450 MINNEAPOLIS, MN 55485-5826			TRADE PAYABLE				\$71,851.68
ACCOUNT NO. MOCHA ACCESSORIES 7 WEST 36TH STREET, 13TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$28,540.00
ACCOUNT NO. MOISES SALCEDO JR. 3992 W. 8TH ST. APT 4 LOS ANGELES, CA 90005			TRADE PAYABLE				\$125.00
ACCOUNT NO. MONARCH SERVICE P.O. BOX 608 DAYTON, OH 45401			CONTRACT/AGREEMENT MAINTENANCE				\$0.00
ACCOUNT NO. MONETATE, INC. 100 FOUR FALLS CORPORATE CENTER-SUITE 407 WEST CONSHOHOCKEN, PA 19428			TRADE PAYABLE				\$12,857.13
ACCOUNT NO. MONOGRAPHX, INC. 1052 W. 251ST STREET HARBOR CITY,, CA 90710			TRADE PAYABLE				\$1,004.66
ACCOUNT NO. MONSTER INC FILE 70104 LOS ANGELES, CA 90074-0104			TRADE PAYABLE				\$3,070.84
ACCOUNT NO. MONTEAU INC 2315 S. SANTA FE AVE. LOS ANGELES, CA 90058			TRADE PAYABLE				\$17,261.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MOON AND LOLA 101 EAST CHATHAM STREET SUITE B APEX, NC 27502			TRADE PAYABLE				\$31,458.37
ACCOUNT NO. MOONEY, INC. 308 E. 9TH STREET #509 LOS ANGELES, CA 90015			TRADE PAYABLE				\$26,332.00
ACCOUNT NO. MOSQUITO INTERACTIVE, LLC 3500 VICKSBURG LN. N #319 PLYMOUTH, MN 55447			TRADE PAYABLE				\$2,370.93
ACCOUNT NO. MOSQUITOHEAD 3371 GLENDALE BLVD.; UNIT 113 LOS ANGELES, CA 90039			TRADE PAYABLE				\$1,844.50
ACCOUNT NO. MVISION, LLC 4660 NATOMAS BLVD. #120-177 SACRAMENTO, CA 95835			TRADE PAYABLE				\$109.36
ACCOUNT NO. MYBUYS, INC. ONE LAGOON DRIVE #120 REDWOOD CITY, CA 94065			TRADE PAYABLE				\$5,900.00
ACCOUNT NO. MYSTREE 777 E. 10TH STREET #113 LOS ANGELES, CA 90021			TRADE PAYABLE				\$17,280.00
ACCOUNT NO. NAKAJIMA 6053 W. CENTURY BLVD. STE. 800 LOS ANGELES, CA 90045			TRADE PAYABLE				\$29.50

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NATASHA ACCESSORIES LTD 7 WEST 36TH STREET, 2ND FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$60,626.00
ACCOUNT NO. NATIONAL BOOK NETWORK 15200 NBN WAY BLUE RIDGE SUMMIT, PA 17214			TRADE PAYABLE				\$503.40
ACCOUNT NO. NATIONAL GRID #25 (70968-23001) 300 ERIE BLVD. WEST SYRACUSE, NY 13252			TRADE PAYABLE				\$845.79
ACCOUNT NO. NEXT MGMT, LLC. 8447 WILSHIRE BLVD. BEVERLY HILLS, CA 90211			TRADE PAYABLE				\$2,400.00
ACCOUNT NO. NICO NAT 2624 YATES AVENUE COMMERCE, CA 90040			TRADE PAYABLE				\$368.02
ACCOUNT NO. NOBLE U/PAPER DOLL 1015 S. CROCKER ST.;SUITE #R-21 LOS ANGELES, CA 90021			TRADE PAYABLE				\$26,902.50
ACCOUNT NO. NORTHBROOK COURT 4015 COLLECTION CENTER DR. CHICAGO, IL 60693			LEASE AGREEMENT				\$0.00
ACCOUNT NO. NORTHERN CAP AND GLOVE MFG. LLC DIV. OF TOTES ISOTONER CORP. P.O. BOX 633381 CINCINNATI, OH 45263-3381			TRADE PAYABLE				\$2,743.20

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NORTH PARK MERCHANTS ASSOC PO BOX 612083 DALLAS, TX 75261-2083			LEASE AGREEMENT				\$0.00
ACCOUNT NO. NORTH PARK PARTNERS LP PO BOX 226864 DALLAS, TX 75222-6864			LEASE AGREEMENT				\$0.00
ACCOUNT NO. NORTHSHORE MALL C/O MALL AT NORTHSHORE, LLC 14202 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			LEASE AGREEMENT				\$0.00
ACCOUNT NO. NORTHSHORE MALL C/O MALL AT NORTHSHORE, LLC 14202 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				\$50.16
ACCOUNT NO. NSB RETAIL SOLUTIONS INC 2800 TRANS CANADA HIGHWAY POINTE CLAIRE, QUEBEC, CANADA H9R 1B1			TRADE PAYABLE				\$274,787.93
ACCOUNT NO. NUCO/ORIENTAL RESOURCES INTL. LLC. 2886 COLUMBIA ST. TORRANCE, CA 90503			TRADE PAYABLE				\$11,116.00
ACCOUNT NO. NY STYLE 2 CHANNEL DRIVE PORT WASHINGTON, NY 11050			TRADE PAYABLE				\$9,030.00
ACCOUNT NO. OAKRIDGE MALL LP WESTFIELD OAKRIDGE 925 BLOSSOM HILL RD, STE# 2005 SAN JOSE, CA 95123			LEASE AGREEMENT				\$0.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OBEY 17462 VON KARMEN IRVINE,, CA 92614			TRADE PAYABLE				\$86,712.50
ACCOUNT NO. OBEY 17462 VON KARMEN IRVINE,, CA 92614			TRADE PAYABLE				\$211,134.90
ACCOUNT NO. OF VICE & VIRTUE/TWELVE OUNCE 156 LAWRENCE PAQUETTE CHAMPLAIN, NY 12919			TRADE PAYABLE				\$638.40
ACCOUNT NO. OHIO BUREAU OF WORKERS' COMPENSATION BWC STATE INSURANCE FUND CORPORATE PROCESSING DEPT. COLUMBUS, OH 43271-0821			TRADE PAYABLE				\$1,041.83
ACCOUNT NO. OLLIPOP 1340 W.130TH ST. GARDENA, CA 90247			TRADE PAYABLE				\$770.00
ACCOUNT NO. OLYMPIC III MALL SERVICES P.O. BOX 55287 HOUSTON, TX 77255-5287			TRADE PAYABLE				\$184.26
ACCOUNT NO. ONE GREY DAY 17530 VENTURA BLVD. #201 ENCINO, CA 91316			TRADE PAYABLE				\$11,700.00
ACCOUNT NO. ONSITE SECURITY LLC PO BOX 100 ERIE, CO 80516			TRADE PAYABLE				\$1,791.45

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ORGANIZE, COM, INC 6727 COLUMBUS AVE RIVERSIDE, CA 92504			TRADE PAYABLE				\$266.88
ACCOUNT NO. ORION FASHIONS 48 WEST 38TH STREET 11TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$1,398.00
ACCOUNT NO. PACIFIC CONCEPTS 271 NORTH AVENUE SUITE 500 NEW ROCHELLE,, NY 10801			TRADE PAYABLE				\$14,771.00
ACCOUNT NO. PACIFIC GAS & ELECTRIC (STR#9) BOX 997300 SACRAMENTO, CA 95899-7300			TRADE PAYABLE				\$1,161.91
ACCOUNT NO. PACIFIC GAS AND ELECTRIC #3 (7529991825-2) BOX 997300 SACRAMENTO, CA 95899-7300			TRADE PAYABLE				\$929.09
ACCOUNT NO. PACIFIC LOGISTICS CORP 5600 KNOTT AVENUE BUENA PARK, CA 90621			TRADE PAYABLE				\$4,147.27
ACCOUNT NO. PARAMOUNT APPAREL INTERNATIONAL, INC. 1 PARAMOUNT DRIVE BOURBON, MO 65441			TRADE PAYABLE				\$6,588.00
ACCOUNT NO. PAUL MARTINDALE 45855 KENSINGTON ST. UTICA, MI 48317			TRADE PAYABLE				\$100.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PENN ROSS JOINT VENTURE- ROSS PARK MALL 1326 PAYSPHERE CIRCLE CHICAGO, IL 60674			LEASE AGREEMENT				\$0.00
ACCOUNT NO. PERIMETER MALL LLC PO BOX 404048 ATLANTA, GA 30384-4048			LEASE AGREEMENT				\$0.00
ACCOUNT NO. PETER GRIMM 550 RANCHEROS DRIVE SAN MARCOS, CA 92069-2911			TRADE PAYABLE				\$5,510.40
ACCOUNT NO. PHILIP SULLEN 9680 W. NORTHERN AVE. APT. 3121 PEORIA,, AZ 85345			TRADE PAYABLE				\$125.00
ACCOUNT NO. PHSI PURE WATER FINANCE P.O. BOX 404582 ATLANTA, GA 30384-4582			TRADE PAYABLE				\$2,034.54
ACCOUNT NO. PILOT LAW, PC RE: LILYANA RUBIO 101 W. BROADWAY, SUITE 1050 SAN DIEGO, CA 92101			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. PINK MARTINI COLLECTION C/O PINK MARTINI COLLECTION 2782A DUFFERIN STREET TORONTO, ON M6B 3R7			TRADE PAYABLE				\$23,040.00
ACCOUNT NO. PITNEY BOWES, INC PO BOX 856390 LOUISVILLE, KY 40285-6390			TRADE PAYABLE				\$66.92

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PITNEY BOWES-POSTAGE BY PHONE PO BOX 856042 LOUISVILLE, KY 40285-6042			TRADE PAYABLE				\$7.96
ACCOUNT NO. PJY DBA INTIMO INDUSTRY 2533 EAST 27TH STREET VERNON, CA 90058			TRADE PAYABLE				\$700.00
ACCOUNT NO. PLASTIC ISLAND/MCGINN USA 1385 E. 15TH STREET LOS ANGELES, CA 90021			TRADE PAYABLE				\$98,123.70
ACCOUNT NO. PLUMMERS 3635 E. COLORADO BLVD. PASADENA, CA 91107			TRADE PAYABLE				\$1,342.24
ACCOUNT NO. POSTER COMPLIANCE CENTER 3687 MT DIABLO BLVD, SUITE B100 LAFAYETTE, CA 94549-3744			TRADE PAYABLE				\$2,927.96
ACCOUNT NO. PRINT & MAIL CONCEPTS 4916 SANTA ANITA AVE. EL MONTE, CA 91731			TRADE PAYABLE				\$3,520.46
ACCOUNT NO. PRINT USA 4867 ARROW HWY MONTCLAIR, CA 91763			TRADE PAYABLE				\$649.72
ACCOUNT NO. PROJECT RESOURCE SOLUTIONS 27 N. GREEN STREET CHICAGO, IL 60607			TRADE PAYABLE				\$225.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PROJEK RAW USA INC. 433 CHABANEL WEST SUITE 1000 MONTREAL, QUEBEC H2N 2J8			TRADE PAYABLE				\$232,828.68
ACCOUNT NO. PROLEXIC TECHNOLOGIES 1930 HARRISON STREET, SUITE 403 HOLLYWOOD,, FL 33020			TRADE PAYABLE				\$13,680.50
ACCOUNT NO. PSE&G CO (69 788 447 05) P.O. BOX 14106 NEW BRUNSWICK, NJ 08906-4106			TRADE PAYABLE				\$728.04
ACCOUNT NO. PURE HEALTH SOLUTIONS, INC. 120 E. LAKE STREET ST, SUITE 401 SANDPOINT, ID 83864			CONTRACT/AGREEMENT EQUIPMENT LEASE				\$0.00
ACCOUNT NO. PYRAMID WALDEN CO PO BOX 8000 DEPT 496 BUFFALO, NY 14267			LEASE AGREEMENT				\$0.00
ACCOUNT NO. QWEST PO BOX 29039 PHOENIX, AZ 85038-9039			TRADE PAYABLE				\$137.48
ACCOUNT NO. QWEST #25 (75239161) P.O. BOX 856169 LOUISVILLE, KY 40285-6169			TRADE PAYABLE				\$581.36
ACCOUNT NO. QWEST (520-888-0135 858B)(STR#51) P.O. BOX 29039 PHOENIX, AZ 85038-9039			TRADE PAYABLE				\$294.41

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RACHEL PALLY 4019 CLAYTON AVE LOS ANGELES, CA 90027			TRADE PAYABLE				\$36,846.00
ACCOUNT NO. RAEN OPTICS INC. 1057 SOUTH COAST HWY 101 ENCINITAS,, CA 92024			TRADE PAYABLE				\$11,112.00
ACCOUNT NO. RAMON C. RIOS JR. 26 MARC DR HOWELL, NJ 07731			TRADE PAYABLE				\$125.00
ACCOUNT NO. RANCHO CUCAMONGA MUNICIPAL UTILITY 10500 CIVIC CENTER DRIVE P O BOX 2300 RANCHO CUCAMONGA, CA 91729-2300			TRADE PAYABLE				\$1,019.92
ACCOUNT NO. RANCHO MALL LLC PO BOX 72439 CLEVELAND, OH 44192			LEASE AGREEMENT				\$0.00
ACCOUNT NO. RANCHO MALL LLC P O BOX 72439 CLEVELAND, OH 44192			TRADE PAYABLE				\$17,255.99
ACCOUNT NO. RAQUEL V. KAISER 5059 WILLOWCREST AVE. NORTH HOLLYWOOD,, CA 91601			TRADE PAYABLE				\$3,937.92
ACCOUNT NO. REBECCA BEESON, INC. 1345 HOWARD STREET SAN FRANCISCO, CA 94103			TRADE PAYABLE				\$4,460.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REBECCA BEESON, INC. 1345 HOWARD STREET SAN FRANCISCO, CA 94103			TRADE PAYABLE				\$18,960.00
ACCOUNT NO. REBEL YELL 761 E. 9TH STREET LOS ANGELES, CA 90021			TRADE PAYABLE				\$46,340.00
ACCOUNT NO. RED RIDER INFORMATICS 200 PINE AVE. SUITE 522 LONG BEACH, CA 90802			TRADE PAYABLE				\$5,254.75
ACCOUNT NO. REEVE STORE EQUIPMENT CO. PO BOX 276 PICO RIVERA, CA 90660			TRADE PAYABLE				\$6,548.07
ACCOUNT NO. REGINA DELAHUERTA 3217 PARAGON POINT LAS VEGAS,, NV 89129			TRADE PAYABLE				\$76.74
ACCOUNT NO. RELIANT ENERGY - STORE #69 PO BOX 650475 DALLAS, TX 75265-0475			TRADE PAYABLE				\$744.36
ACCOUNT NO. RELIANT ENERGY #67 PO BOX 650475 DALLAS, TX 75265-0475			TRADE PAYABLE				\$1,276.12
ACCOUNT NO. REMI & REID, INC 11564 W. PICO BLVD. LOS ANGELES, CA 90064			TRADE PAYABLE				\$26,880.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RGA LEATHER WORKS 350 5TH AVE, SUITE 2101 MAIL DROP A/R 2020 NEW YORK, NY 10018			TRADE PAYABLE				\$3,797.76
ACCOUNT NO. RHONDA ROOKS 230 18TH STREET NW UNIT 11326 ATLANTA,, GA 30363			TRADE PAYABLE				\$243.56
ACCOUNT NO. RICHARD JORDAN (DJ-RICKY JAY) 3152 SHAD CT. SIMI VALLEY, CA 93063			TRADE PAYABLE				\$125.00
ACCOUNT NO. RICOH AMERICAS CORPORATION (LEASE ONLY) PO BOX 41602 PHILADELPHIA, PA 19101-1602			TRADE PAYABLE				\$6,042.47
ACCOUNT NO. RICOH BUSINESS SYSTEMS PO BOX 41601 PHILA, PA 19101			CONTRACT/AGREEMENT EQUIPMENT LEASE				\$0.00
ACCOUNT NO. RICOH(PRODUCT INV ONLY) 5 DEDRICK PLACE WEST CALDWELL, NJ 07006			TRADE PAYABLE				\$63.10
ACCOUNT NO. RJJR, INC. 127 E. 9TH ST. #1004 LOS ANGELES, CA 90015			TRADE PAYABLE				\$684.00
ACCOUNT NO. ROAR 2121 LOS ANGELES STREET LOS ANGELES, CA 90011			TRADE PAYABLE				\$7,920.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROBERT ROSE JEWELRY 520 8TH AVE 12TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$7,650.00
ACCOUNT NO. ROCK & REPUBLIC 3523 EASTHAM DRIVE STE. A CULVER CITY, CA 90232			TRADE PAYABLE				\$67,804.50
ACCOUNT NO. ROCK REVIVAL 4715 S. ALAMEDA ST. LOS ANGELES, CA 90058			TRADE PAYABLE				\$36,686.00
ACCOUNT NO. ROME TO LA MARSAN & MARSAN 11728 DARLINGTON AVE.; SUITE # LOS ANGELES, CA 90049			TRADE PAYABLE				\$11.20
ACCOUNT NO. RONALD PABALATE 576 CELIA STREET HAYWARD,, CA 94544			TRADE PAYABLE				\$125.00
ACCOUNT NO. ROOK CLOTHING COMPANY LLC 1919 S. SUSAN STREET SANTA ANA, CA 92704			TRADE PAYABLE				\$35,924.00
ACCOUNT NO. ROOSEVELT FIELD MALL C/O 4836 RETAIL PROPERTY TRUST NEWARK POST OFFICE BOX 35467 NEWARK, NJ 07193			LEASE AGREEMENT				\$0.00
ACCOUNT NO. RORY BECA INCORPORATED 850 S. BROADWAY #604 LOS ANGELES, CA 90014			TRADE PAYABLE				\$20,020.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RRAM SERVICES 160 DRY CREEK RD. SEDONA,, AZ 86336			TRADE PAYABLE				\$14,176.92
ACCOUNT NO. RYAN GIBSON 791 WYLIE ST. UNIT 201 ATLANTA, GA 30316			TRADE PAYABLE				\$125.00
ACCOUNT NO. RYAN SALAS 41871 INSPIRATION TER ALDIE,, VA 20105			TRADE PAYABLE				\$200.00
ACCOUNT NO. SABRE VISION INC. 3550 CADILLAC AVE COSTA MESA, CA 92626			TRADE PAYABLE				\$1,590.00
ACCOUNT NO. SABRE VISION INC. 3550 CADILLAC AVE COSTA MESA, CA 92626			TRADE PAYABLE				\$1,067.46
ACCOUNT NO. SAMSUNG C&T AMERICA, INC. 1665 S. MATEO STREET LOS ANGELES,, CA 90021			TRADE PAYABLE				\$18,847.27
ACCOUNT NO. SAN FRANCISCO EMPORIUM WESTFIELD EMPORIUM PO BOX 60000 SAN FRANCISCO, CA 94160-0548			LEASE AGREEMENT				\$0.00
ACCOUNT NO. SAN FRANCISCO EMPORIUM WESTFIELD EMPORIUM P.O. BOX 60000 SAN FRANCISCO, CA 94160-0548			TRADE PAYABLE				\$79,004.58

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SANTIAGO ABARCA (DJ NOTORIOUS) 11427 MILNERS POINT DR. HOUSTON, TX 77066			TRADE PAYABLE				\$125.00
ACCOUNT NO. SARADA RYAN 11933 GILES STREET LAS VEGAS, NV 89183			TRADE PAYABLE				\$131.54
ACCOUNT NO. SASHA URBELIS 6600 YUCCA STREET #306 LOS ANGELES,, CA 90028			TRADE PAYABLE				\$400.00
ACCOUNT NO. SATO LABELING SOLUTIONS AMERICA, INC. 1140 WINDHAM PARKWAY ROMEOVILLE, IL 60446			TRADE PAYABLE				\$2,069.13
ACCOUNT NO. SCOTCH & SODA 11811 E. FLORENCE AVE. SANTA FE SPRINGS, CA 90670			TRADE PAYABLE				\$253,915.40
ACCOUNT NO. SCOTTSDALE FASHION SQUARE, LLC 11411 NORTH TATUM BLVD. PHOENIX, AZ 85028-2399			LEASE AGREEMENT				\$0.00
ACCOUNT NO. SEAN PATRICK 13052 FENCEROW RD. KELLER, TX 76244			TRADE PAYABLE				\$125.00
ACCOUNT NO. SEKSES DISTRIBUTION, LLC / COMUNE 736 EAST 29TH ST. LOS ANGELES, CA 90011			TRADE PAYABLE				\$77,528.97

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SENSORMATIC ELECTRONICS CORP. P O BOX 32731 CHARLOTTE, NC 28232-2731			TRADE PAYABLE				\$5,853.03
ACCOUNT NO. SERVICECHANNEL.COM, INC. 9 ALBERTSON AVE., SUITE #1 ALBERTSON, NY 11507			TRADE PAYABLE				\$3,000.00
ACCOUNT NO. SHANNON PIGNATORE 549 NORTH D ST. APT. 78 PERRIS,, CA 92571			TRADE PAYABLE				\$54.11
ACCOUNT NO. SHELIAH NNABOZIE 3322 CUMBERLAND DR. MISSOURI CITY,, TX 77459			TRADE PAYABLE				\$253.30
ACCOUNT NO. SHOPPERTRACK RCT CORP 200 WEST MONROE ST 11TH FLOOR CHICAGO, IL 60606			TRADE PAYABLE				\$36,668.78
ACCOUNT NO. SHOPPING CENTER ASSOCIATES 9136 PAYSHERE CIRCLE CHICAGO, IL 60674			LEASE AGREEMENT				\$0.00
ACCOUNT NO. SIGMANET 4290 E. BRICKELL STREET ONTARIO, CA 91761			TRADE PAYABLE				\$3,408.00
ACCOUNT NO. SIGNATURE CARDS L.P. 631 INTERNATIONAL PARKWAY SUITE# 1000 RICHARDSON, TX 75081			TRADE PAYABLE				\$1,684.65

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SIGNORELLI 1909 E. 7TH PLACE LOS ANGELES, CA 90021			TRADE PAYABLE				\$17,785.40
ACCOUNT NO. SIMON PROPERTY GROUP (TEXAS), L.P.- 0145 7620 RELIABLE PKWY CHICAGO, IL 60686-0076			LEASE AGREEMENT				\$0.00
ACCOUNT NO. SIMPLEXGRINNELL, LP ONE TOWN CENTER ROAD BOCA RATON, FL 33486			TRADE PAYABLE				\$452.97
ACCOUNT NO. SOCK IT TO ME 1040 SE CLINTON PORTLAND, OR 57202			TRADE PAYABLE				\$1,890.00
ACCOUNT NO. SOLUTIONS WINDOW CLEANING PO BOX 86 QUEENSTOWN, MD 21658			TRADE PAYABLE				\$60.00
ACCOUNT NO. SOMERSET CAPITAL GROUP LTD. 612 WHEELERS FARMS ROAD MILFORD,, CT 06461			TRADE PAYABLE				\$9,990.84
ACCOUNT NO. SOMERSET LEASING CORP. 1087 BROAD STREET, SUITE 301 BRIDGEPORT, CT 06604			CONTRACT/AGREEMENT IN-STORE POS EQUIPMENT				\$0.00
ACCOUNT NO. SONIA HAMIT 7549 ASPEN COLOR ST. LAS VEGAS,, NV 89139			TRADE PAYABLE				\$435.64

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOUTHERN CALIFORNIA EDISON #58 (2-30-528-8722) P.O. BOX 300 ROSEMEAD, CA 91772-0001			TRADE PAYABLE				\$890.87
ACCOUNT NO. SOVEREIGN CODE/SUBSTANCE OVER FORM INC. 1639 N. MAIN STREET LOS ANGELES, CA 90012			TRADE PAYABLE				\$3,658.00
ACCOUNT NO. SPARKART 1714 FRANKLIN STREET 2ND FLOOR OAKLAND, CA 94612			TRADE PAYABLE				\$440.00
ACCOUNT NO. SPECIALTY MAINTENANCE SERVICES P.O. BOX 902351 PALMDALE, CA 93590-2351			TRADE PAYABLE				\$225.00
ACCOUNT NO. SPGIL DOMAIN, L.P. PO BOX 406597 ATLANTA, GA 30384-6597			LEASE AGREEMENT				\$0.00
ACCOUNT NO. STAFF-IT C/O STAFF-IT GROUP, INC. 11208 WHITTIER BLVD. WHITTIER, CA 90606			TRADE PAYABLE				\$1,357.82
ACCOUNT NO. STAFFMARK ATTN: US BANK PO BOX 952386 ST. LOUIS, MO 63195			TRADE PAYABLE				\$3,146.39
ACCOUNT NO. STAPLES ADVANTAGE DEPT. LA P.O. BOX 83689 CHICAGO, IL 60696-3689			TRADE PAYABLE				\$23,555.19

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STAR PRO MAINTENANCE P.O. BOX 1609 TUSTIN, CA 92781			TRADE PAYABLE				\$160.00
ACCOUNT NO. STELLA AND CLYDE 415 MADISON AVE, 6TH FLR NEW YORK, NY 10017			TRADE PAYABLE				\$8,387.00
ACCOUNT NO. STEVEN CROXFORD 12345 MOUNTAIN AVE, STE N 191 CHINO, CA 91710			TRADE PAYABLE				\$120.00
ACCOUNT NO. STJTC II, LLC PO BOX 100177 ATLANTA, GA 30384-0177			LEASE AGREEMENT				\$0.00
ACCOUNT NO. STONESTOWN SHOPPING CENTER L P SDS -12-2465 PO BOX 86 MINNEAPOLIS, MN 55486-2465			LEASE AGREEMENT				\$0.00
ACCOUNT NO. STORE KRAFT 500 IRVING STREET BEATRICE, NE 68310			TRADE PAYABLE				\$113,763.54
ACCOUNT NO. STROPHE AMERICA US BANK PLAZA CENTER 980 NINTH ST. 16TH FLOOR SACRAMENTO, CA 95814			TRADE PAYABLE				\$4,760.00
ACCOUNT NO. STUSSY 17426 DAIMLER STREET IRVINE, CA 92614			TRADE PAYABLE				\$2,430.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STUSSY 17426 DAIMLER STREET IRVINE, CA 92614			TRADE PAYABLE				\$42,143.55
ACCOUNT NO. STYLECAREERS, LLC 4579 LACLEDE AVENUE #172 ST. LOUIS, MO 63108			TRADE PAYABLE				\$349.00
ACCOUNT NO. SUN SERVICES JANITORIAL #11 P O BOX 8726 FT. WORTH, TX 76124			TRADE PAYABLE				\$113.10
ACCOUNT NO. SUN SERVICES JANITORIAL #34 P.O. BOX 8726 FORT WORTH, TX 76124			TRADE PAYABLE				\$128.00
ACCOUNT NO. SUN SERVICES JANITORIAL (#69) PO BOX 8726 FT. WORTH, TX 76124			TRADE PAYABLE				\$85.24
ACCOUNT NO. SUPER/RP55 520 VIKING DR. VIRGINA BEACH, VA 23452			TRADE PAYABLE				\$79.33
ACCOUNT NO. SUPREME INTERNATIONAL LLC P.O. BOX 277017 ATLANTA, GA 30384-7017			TRADE PAYABLE				\$77,283.16
ACCOUNT NO. SUSPENDER FACTORY, INC. 1425 63RD ST. EMERYVILLE, CA 94608			TRADE PAYABLE				\$4,473.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SWAT.FAME INC. 16425 E. GALE AVE CITY OF INDUSTRY, CA 91745			TRADE PAYABLE				\$77,966.20
ACCOUNT NO. TANTARA 46051 MICHIGAN AVE CANTON, MI 48118			TRADE PAYABLE				\$1,222.78
ACCOUNT NO. TAUBMAN CHERRY CREEK SHOPPING CENTER LLC PO BOX 67000 DETROIT, MI 48267-0898			LEASE AGREEMENT				\$0.00
ACCOUNT NO. TAUBMAN CHERRY CREEK SHOPPING CENTER LLC P O BOX 67000 DETROIT, MI 48267-0898			TRADE PAYABLE				\$52,689.80
ACCOUNT NO. TEAM CREATION INC. DBA CENTRAL PARK WEST 33-34TH STREET, UNIT 2B BROOKLYN, NY 11232			TRADE PAYABLE				\$15,120.00
ACCOUNT NO. TECO (0816 1580010) (STR#56) P.O. BOX 31318 TAMPA, FL 33631-3318			TRADE PAYABLE				\$817.50
ACCOUNT NO. TEMEKA 150 W WALNUT AVE PERRIS, CA 92571-3262			TRADE PAYABLE				\$24,034.92
ACCOUNT NO. TERMINIX 5901 EAST SLAUSON AVE COMMERCE, CA 90040			TRADE PAYABLE				\$3,207.86

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TERRY ADAMS, INC. 111 S. MULBERRY STE. 101 ELIZABETHTOWN, KY 42701			TRADE PAYABLE				\$54,571.80
ACCOUNT NO. THE APPAREL MOVERS 6279 E. SLAUSON AVE. #201 COMMERCE, CA 90040			TRADE PAYABLE				\$504.67
ACCOUNT NO. THE ILLUMINATING COMPANY #12 (11 00 47 4004 9 1) PO BOX 3638 AKRON, OH 44309-3638			TRADE PAYABLE				\$677.39
ACCOUNT NO. THE IRVINE COMPANY LLC DEPT 6056-023301 LOS ANGELES, CA 90084-6056			LEASE AGREEMENT				\$0.00
ACCOUNT NO. THE IRVINE COMPANY LLC DEPT 6056-023301 LOS ANGELES, CA 90084-6056			TRADE PAYABLE				\$16,394.09
ACCOUNT NO. THE OAKS MALL MACERICH OAKS LLC DEPT 2596-3120 LOS ANGELES, CA 90084-2596			LEASE AGREEMENT				\$0.00
ACCOUNT NO. THE OAKS MALL MACERICH OAKS LLC DEPT 2596-3120 LOS ANGELES, CA 90084-2596			TRADE PAYABLE				\$23,121.07
ACCOUNT NO. THE ORIGINAL CULT INC., FKA KILL CITY 130 SOUTH ANDERSON STREET LOS ANGELES, CA 90033			TRADE PAYABLE				\$4,360.80

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THE RETAIL PROPERTY TRUST PO BOX 35461 NEWARK, NJ 07193			LEASE AGREEMENT				\$0.00
ACCOUNT NO. THE RETAIL PROPERTY TRUST PO BOX 51163 LOS ANGELES, CA 90051-5463			LEASE AGREEMENT				\$0.00
ACCOUNT NO. THE RETAIL PROPERTY TRUST D/B/A LENOX SQUARE 3393 PEACHTREE ROAD NE ATLANTA,, GA 30326			LEASE AGREEMENT				\$0.00
ACCOUNT NO. THE TIMING DBA LINE&DOT 2807 S. SANTA FE AVE VERNON, CA 90058			TRADE PAYABLE				\$14,217.00
ACCOUNT NO. THE TIMING INC. DBA RUE 89 2807 S. SANTA FE AVE VERNON, CA 90058			TRADE PAYABLE				\$35,036.00
ACCOUNT NO. THOMAS M. DONNELLY, LLC RE: MICHAEL SELLITTO 218 E. LEXINGTON ST, #500 BALTIMORE, MD 21202			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. THOREAU JANITORIAL SRVC. 5301 BEETHOVEN ST., STE. #101 LOS ANGELES,, CA 90066			TRADE PAYABLE				\$2,785.00
ACCOUNT NO. TIANNA ATWOOD 1306 W. CARSON ST. #131 TORRANCE,, CA 90501			TRADE PAYABLE				\$100.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TIM PABALAN 1856 N. HUMBOLDT BLVD., APT. 2N CHICAGO, IL 60647			TRADE PAYABLE				\$125.00
ACCOUNT NO. TINA GILMAN 11902 CAROLINE SHOREWAY HOUSTON,, TX 77089			TRADE PAYABLE				\$250.26
ACCOUNT NO. TOPANGA LP FILE #54734 LOS ANGELES, CA 90074-4734			LEASE AGREEMENT				\$0.00
ACCOUNT NO. TOPANGA LP FILE #54734 LOS ANGELES, CA 90074-4734			TRADE PAYABLE				\$25,948.02
ACCOUNT NO. TOWN OF BURLINGTON P O BOX 96 BURLINGTON, MA 01803			TRADE PAYABLE				\$50.00
ACCOUNT NO. TOWNSHIP OF FREEHOLD WATER & SEWER DEPT. 1 MUNICIPAL PLAZA FREEHOLD, NJ 07728-3099			TRADE PAYABLE				\$124.79
ACCOUNT NO. TOWSON TC LLC SDS-12-2891 PO BOX 86 MINNEAPOLIS, MN 55486-2891			LEASE AGREEMENT				\$0.00
ACCOUNT NO. TRACY JACOBSEN (DJTEEMAREE) PO BOX 3172 GRANADA HILLS, CA 91394			TRADE PAYABLE				\$125.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TRASH & LUXURY/MIGHTY FINE INC. 2010 EAST 15TH STREET LOS ANGELES, CA 90021			TRADE PAYABLE				\$11,466.50
ACCOUNT NO. TRICO DISPOSAL, INC. PAYMENT PROCESSING CTR. PO BOX 7166 BUENA PARK, CA 90622-7166			TRADE PAYABLE				\$295.82
ACCOUNT NO. TRICOT JOLI/WOW KNIT, INC. 1115 E. 14TH ST. LOS ANGELES, CA 90021			TRADE PAYABLE				\$14,280.00
ACCOUNT NO. TRICOT JOLI/WOW KNIT, INC. 1115 E. 14TH ST. LOS ANGELES, CA 90021			TRADE PAYABLE				\$116,380.50
ACCOUNT NO. TRUE RELIGION 2263 VERNON AVENUE VERNON, CA 90058			TRADE PAYABLE				\$629,334.70
ACCOUNT NO. TRUMBULL SHOPPING CENTER #2 LLC FILE #56817 LOS ANGELES,, CA 90074-6817			LEASE AGREEMENT				\$0.00
ACCOUNT NO. TRUMBULL SHOPPING CENTER #2 LLC FILE #56817 LOS ANGELES,, CA 90074-6817			TRADE PAYABLE				\$11,005.44
ACCOUNT NO. TSLV LLC 25567 NETWORK PLACE CHICAGO, IL 60673-1255			LEASE AGREEMENT				\$0.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TSLV LLC 25567 NETWORK PLACE CHICAGO,, IL 60673-1255			TRADE PAYABLE				\$36,234.14
ACCOUNT NO. TULU 1031 S. BROADWAY #742 LOS ANGELES, CA 90015			TRADE PAYABLE				\$16,500.00
ACCOUNT NO. TURNBERRY/CENTRA SUB LLC TOWN SQUARE LAS VEGAS PO BOX 100484 ATLANTA, GA 30384-0484			LEASE AGREEMENT				\$0.00
ACCOUNT NO. TWELVE OAKS MALL, LLC DEPARTMENT 52701 PO BOX 67000 DETROIT, MI 48267-0527			LEASE AGREEMENT				\$0.00
ACCOUNT NO. TWELVE OAKS MALL, LLC DEPARTMENT 52701 P.O. BOX 67000 DETROIT, MICHIGAN 48267-0527			TRADE PAYABLE				\$19,417.52
ACCOUNT NO. TYLER MALL LIMITED PARTNERSHIP 2143 COLLECTION CENTER DR. CHICAGO, IL 60693			LEASE AGREEMENT				\$0.00
ACCOUNT NO. TYSONS CORNER HOLDINGS LLC 401 WILSHIRE BLVD., SUITE 700 SANTA MONICA, CA 90401			LEASE AGREEMENT				\$0.00
ACCOUNT NO. TYSONS CORNER HOLDINGS LLC 401 WILSHIRE BLVD., SUITE 700 SANTA MONICA, CA 90401			TRADE PAYABLE				\$26,363.18

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ULINE ATTN: ACCTS RECEIVABLE 2200 S. LAKESIDE DR WAUKEGAN, IL 60085			TRADE PAYABLE				\$1,176.59
ACCOUNT NO. UNIFIED ACCESSORIES 53 WEST. 36TH STREET SUITE 301 NEW YORK, NY 10018			TRADE PAYABLE				\$3,960.00
ACCOUNT NO. UNION 21216 72ND AVE S. KENT, WA 98032			TRADE PAYABLE				\$57,595.20
ACCOUNT NO. UNITED CLEANING CONTRACTOR 4011 GREENTREE DRIVE OCEANSIDE, NY 11572			TRADE PAYABLE				\$96.96
ACCOUNT NO. UNITED PARCEL SERVICES, INC. 1201 W. OLYMPIC BLVD LOS ANGELES, CA 90015			CONTRACT/AGREEMENT				\$0.00
ACCOUNT NO. UPS PO BOX 894820 LOS ANGELES, CA 90189-4820			TRADE PAYABLE				\$73,234.85
ACCOUNT NO. URBAN EXPRESSIONS INC. 2425 E. 38TH STREET VERNON, CA 90058			TRADE PAYABLE				\$15,960.00
ACCOUNT NO. URBAN OUTFITTERS 5000 S. BROAD ST. PHILADELPHIA, PA 19112-1495			TRADE PAYABLE				\$13,220.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. URBAN OUTFITTERS 5000 S. BROAD ST. PHILADELPHIA, PA 19112-1495			TRADE PAYABLE				\$89,977.72
ACCOUNT NO. URGENT GEAR DBA BLACK HEARTS BRIGADE 728 E. COMMERCIAL ST. LOS ANGELES, CA 90012			TRADE PAYABLE				\$180.00
ACCOUNT NO. URGENT GEAR, INC. DBA CIVIL SOCIETY 728 E. COMMERCIAL ST. LOS ANGELES, CA 90012			TRADE PAYABLE				\$89,532.50
ACCOUNT NO. VACO LOS ANGELES , LLC 5410 MARYLAND WAY SUITE 460 BRENTWOOD, TN 37027			TRADE PAYABLE				\$3,040.00
ACCOUNT NO. VELVET HEART 1475 LONG BEACH AVE LOS ANGELES, CA 90021			TRADE PAYABLE				\$25,564.50
ACCOUNT NO. VELVET INC. 3961 LANDMARK STREET CULVER CITY, CA 90232			TRADE PAYABLE				\$22,090.75
ACCOUNT NO. VEND FOR US			CONTRACT/AGREEMENT OFFICE VENDING MACHINE				\$0.00
ACCOUNT NO. VERISHIP, INC. 10000 COLLEGE BLVD., STE. 100 OVERLAND PARK, KS 66210			TRADE PAYABLE				\$2,176.78

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VERIZON #14 (562-860-3080 P.O. BOX 9688 MISSION HILLS, CA 91346-9688			TRADE PAYABLE				\$82.88
ACCOUNT NO. VERIZON #16 (310-370-9630) P.O. BOX 9688 MISSION HILLS, CA 91346-9688			TRADE PAYABLE				\$57.34
ACCOUNT NO. VERIZON #2 (805-497-3491) P.O. BOX 9688 MISSION HILLS, CA 91346-9688			TRADE PAYABLE				\$99.87
ACCOUNT NO. VERIZON #30 (508 651 8969) P.O. BOX 1 WORCESTER, MA 01654-0001			TRADE PAYABLE				\$61.96
ACCOUNT NO. VERIZON #42 (845 358 1860 993 69 4) PO BOX 15124 ALBANY, NY 12212-5124			TRADE PAYABLE				\$14.80
ACCOUNT NO. VERIZON (631 724 1086) P.O. BOX 15124 ALBANY, NY 12212-5124			TRADE PAYABLE				\$35.11
ACCOUNT NO. VERIZON (703 918-9393)STR#71 PO BOX 660720 DALLAS, TX 75266-0720			TRADE PAYABLE				\$34.07
ACCOUNT NO. VERIZON (781 272 1343 3090014 PO BOX 1 WORCESTER, MA 01654-0001			TRADE PAYABLE				\$8.76

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VERIZON (817 488-2764 #69) PO BOX 920041 DALLAS, TX 75392-0041			TRADE PAYABLE				\$67.24
ACCOUNT NO. VERIZON (856 488-1605) PO BOX 4833 TRENTON, NJ 08650-4833			TRADE PAYABLE				\$15.03
ACCOUNT NO. VERIZON (908 704-7350 819 78Y) (STR#62) (908 704-7350 819 78Y) P.O. BOX 4833 TRENTON, NJ 08650-4833			TRADE PAYABLE				\$106.80
ACCOUNT NO. VERIZONCALIFORNIA P O BOX 9688 MISSION HILLS, CA 91346-9688			TRADE PAYABLE				\$14.64
ACCOUNT NO. VIRTUAL HABITAT 29030 SW TOWN CENTER LOOP EAST SUITE 202-216 WILSONVILLE, OR 97070-7706			TRADE PAYABLE				\$5,176.21
ACCOUNT NO. VISION MODELS 8500 STELLER DRIVE. BLDG #8 CULVER CITY, CA 90232			TRADE PAYABLE				\$300.00
ACCOUNT NO. VOLCOM P O BOX 515480 LOS ANGELES, CA 90051-6780			TRADE PAYABLE				\$13,936.00
ACCOUNT NO. WANT AGENCY USA 545 W. 25TH STREET 8TH FLOOR NEW YORK,, NY 10001			TRADE PAYABLE				\$80,379.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WARLAND INVESTMENTS COMPANY 1299 OCEAN AVENUE, SUITE 300 SANTA MONICA, CA 90401			LEASE AGREEMENT				\$0.00
ACCOUNT NO. WASHINGTON SQUARE LLC DEPT 2596-5670 LOS ANGELES, CA 90084			LEASE AGREEMENT				\$0.00
ACCOUNT NO. WASHINGTON SQUARE LLC DEPT 2596-5670 LOS ANGELES, CA 90084			TRADE PAYABLE				\$26,497.59
ACCOUNT NO. WASTE MANAGEMENT (#59) SAN ANTONIO PO BOX 78251 PHOENIX, AZ 85062-8251			TRADE PAYABLE				\$492.08
ACCOUNT NO. WASTE MANAGEMENT (421-8109962-2008-5) P.O. BOX 4648 CAROL STREAM, IL 60197-4648			TRADE PAYABLE				\$166.94
ACCOUNT NO. WASTE MANAGEMENT (STORE #44) PO BOX 541065 LOS ANGELES,, CA 90054-1065			TRADE PAYABLE				\$254.14
ACCOUNT NO. WASTEMANAGEMENT (011-168551-0011-7) (STR#21) P.O. BOX 660345 DALLAS, TX 75266			TRADE PAYABLE				\$142.62
ACCOUNT NO. WAZAGUA, INC P.O. BOX 18759 NEWARK, NJ 07191-8759			TRADE PAYABLE				\$1,635.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WEA SOUTHCENTER, LLC PO BOX 56923 LOS ANGELES, CA 90074-6923			LEASE AGREEMENT				\$0.00
ACCOUNT NO. WEA SOUTHCENTER, LLC PO BOX 56923 LOS ANGELES, CA 90074-6923			TRADE PAYABLE				\$22,223.82
ACCOUNT NO. WESTFARM MALL LLC PO BOX 67000 DETROIT, MI 48267-0555			LEASE AGREEMENT				\$0.00
ACCOUNT NO. WESTFARM MALL LLC P O BOX 67000 DETROIT, MI 48267-0555			TRADE PAYABLE				\$24,726.12
ACCOUNT NO. WESTFIELD GARDEN STATE PLAZA FILE# 56816 LOS ANGELES, CA 90074-6816			LEASE AGREEMENT				\$0.00
ACCOUNT NO. WESTFIELD GARDEN STATE PLAZA FILE# 56816 LOS ANGELES, CA 90074-6816			TRADE PAYABLE				\$39,938.29
ACCOUNT NO. WESTFIELD SHOPPING TOWN - VALLEY FAIR C/O WESTFIELD LLC 11601 WILSHIRE BLVD, 11TH FL LOS ANGELES, CA 90025			LEASE AGREEMENT				\$0.00
ACCOUNT NO. WESTFIELD SHOPPINGTOWN - OAKRIDGE BANK OF AMERICA FILE #55714 LOS ANGELES, CA 90074-5714			LEASE AGREEMENT				\$0.00

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WESTFIELD SHOPPINGTOWN - OAKRIDGE BANK OF AMERICA FILE #55714 LOS ANGELES, CA 90074-5714			TRADE PAYABLE				\$38,329.20
ACCOUNT NO. WESTFIELD, LLC. 11601 WILSHIRE BLVD. 12TH FLOOR LOS ANGELES, CA 90025-1748			LEASE AGREEMENT				\$0.00
ACCOUNT NO. WESTFIELD, LLC. 11601 WILSHIRE BLVD. 12TH FLOOR LOS ANGELES, CA 90025-1748			TRADE PAYABLE				\$44,159.96
ACCOUNT NO. WEWOOD WATCHES (VIA LEVER YOUR BUSINESS) 7401 HOLLYWOOD BLVD.; SUITE 3 LOS ANGELES, CA 90046			TRADE PAYABLE				\$5,160.00
ACCOUNT NO. WEWOOD WATCHES (VIA LEVER YOUR BUSINESS) 7401 HOLLYWOOD BLVD.; SUITE 3 LOS ANGELES, CA 90046			TRADE PAYABLE				\$258.00
ACCOUNT NO. WILLOW BEND SHOPPING CENTER LTD PARTNERSHIP DEPARTMENT 178001 PO BOX 67000 DETROIT, MI 48267-1780			LEASE AGREEMENT				\$0.00
ACCOUNT NO. WILLOWBROOK MALL, LLC SDS-12-2767 PO BOX 86 MINNEAPOLIS, MN 55486-2767			LEASE AGREEMENT				\$0.00
ACCOUNT NO. WILSON, ELSER, MOSKOWITZ, EDELMAN & DICKER LLP MANAGER, ACCOUNTS RECEIVABLE 150 EAST 42ND STREET NEW YORK, NY 10017-5639			TRADE PAYABLE				\$59,464.73

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILSTER (WYL) APPAREL GROUP LLC 6101 AQUA AVENUE #302 MIAMI BEACH, FL 33141			TRADE PAYABLE				\$39,562.50
ACCOUNT NO. WINTHROP FINANCIAL SERVICES P.O. BOX 650 HOPKINS, MN 55343-0650			TRADE PAYABLE				\$15,896.84
ACCOUNT NO. WINTHROP RESOURCES CORP. 11100 WYZATA BLVD., SUITE 800 MINNETONKA, MN 55305			CONTRACT/AGREEMENT IN-STORE POS EQUIPMENT				\$0.00
ACCOUNT NO. WOODFIELD MALL LLC DEPARTMENT 55401 PO BOX 67000 DETROIT, MI 48267-0554			LEASE AGREEMENT				\$0.00
ACCOUNT NO. WOODFIELD MALL LLC DEPARTMENT 55401 P O BOX 67000 DETROIT, MI 48267-0554			TRADE PAYABLE				\$62,749.36
ACCOUNT NO. WOODLEIGH INC. 4860 SAN FERNANDO RD. GLENDALE, CA 91204			TRADE PAYABLE				\$28,000.00
ACCOUNT NO. WORLD CLASS CLEAN GLASS 5332 SOUTH VENTURA COURT CENTENNIAL, CO 80015-2635			TRADE PAYABLE				\$64.00
ACCOUNT NO. WORLD SOURCE, LLC 1075 S. VAIL AVE. MONTEBELLO,, CA 90640			TRADE PAYABLE				\$22,096.62

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WYNRIGHT P.O. BOX 71383 CHICAGO, IL 60694-1383			TRADE PAYABLE				\$905.33
ACCOUNT NO. XO COMMUNICATIONS (001000000096461) FILE 50550 LOS ANGELES, CA 90074-0550			TRADE PAYABLE				\$587.03
ACCOUNT NO. XO COMMUNICATIONS (004000000045689) FILE 50550 LOS ANGELES, CA 90074-0550			TRADE PAYABLE				\$32,591.82
ACCOUNT NO. XO COMMUNICATIONS (4000000201517) FILE 50550 LOS ANGELES, CA 90074-0550			TRADE PAYABLE				\$4,913.59
ACCOUNT NO. ZACHARY SMITH 20354 HAMLIN STREET WINNETKA, CA 91306			TRADE PAYABLE				\$429.95
ACCOUNT NO. ZANEROBE/ GLOBAL DESIGN GROUP 5001 SPRING VALLEY ROAD, STE. 400E DALLAS, TX 75244			TRADE PAYABLE				\$2,673.87
ACCOUNT NO. ZINC/MATTY M 3388 FRUITLAND AVE. VERNON, CA 90058			TRADE PAYABLE				\$180.00
ACCOUNT NO. ZOE & SAGE 3349 HOLLYDALE DR. LOS ANGELES, CA 90039			TRADE PAYABLE				\$2,718.98

Debtor

Metropark USA, Inc.

11-22866

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Total							\$10,722,821.83

Metropark USA, Inc.

11-22866

Debtor

Case No. (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B, a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed.R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
ADP, INC. 5800 WINDWARD PARKWAY ALPHARETTA, GA 30005	CONTRACT/AGREEMENT PAYROLL SERVICE
ALDERWOOD MALL, LLC SDS-12-3019, PO BOX 86 MINNEAPOLIS, MN 55486-3019	LEASE AGREEMENT
ANDREWS INTERNATIONAL, INC. 27959 SMYTH DRIVE VALENCIA, CA 91355	LEASE AGREEMENT
AVENTURA MALL VENTURE 19501 BISCAYNE BLVD. SUITE 400 AVENTURA, FL 33180	LEASE AGREEMENT
BAYBROOK MALL, L.P. SDS-12-1851 PO BOX 86 MINNEAPOLIS, MN 55486-1851	LEASE AGREEMENT
BEACHWOOD PLACE LTD PARTNERSHIP SDS-12-2777 PO BOX 86 MINNEAPOLIS, MN 55486-2777	LEASE AGREEMENT
BELLWETHER PROPERTIES OF MASSACHUSETTES LP PO BOX 35460 NEWARK, NJ 07193	LEASE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
BERNS & ASSOCIATES, LLC 980 N. MICHIGAN AVE #1400 CHICAGO, IL 60611	LEASE AGREEMENT
BRANDON SHOPPING CENTERS, LTD C/O PNC PO BOX 532615 ATLANTA, GA 30353-2615	LEASE AGREEMENT
BRIDGEWATER COMMONS MALL II, LLC SDS-12-2893 PO BOX 86 MINNEAPOLIS, MN 55486-2893	LEASE AGREEMENT
CENTURY CITY MALL, LLC C/O BANK OF AMERICA-FILE# 7950 7950 COLLECTION CENTER DRIVE CHICAGO, IL 60693	LEASE AGREEMENT
CHERRY HILL CENTER LLC 200 SOUTH BORAD STREET, FLOOR 3 PHILADELPHIA, PA 19102	LEASE AGREEMENT
CLIQUE INC. 6400 HOLLIS STREET, SUITE 9 EMERYVILLE, CA 94608	CONTRACT/AGREEMENT
CREATIVE RETAIL PACKAGING, INC. AND CRP LOGISTICS, L.L.P.	CONTRACT/AGREEMENT
DANBURY MALL, LLC DEPT. 2596-5300 LOS ANGELES, CA 90084-2596	LEASE AGREEMENT
DEL AMO FASHION CENTER ACCOUNT NO.5243-MET//2/ PO BOX 409657 ATLANTA, GA 30384-9657	LEASE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
EKLECCO NEWCO LLC M&T BANK PO BOX 8000 -DEPT #535 BUFFALO, NY 14267	LEASE AGREEMENT
ENGINEERED PROTECTION SYSTEMS, INC. 5411 VALLEY BLVD. LOS ANGELES, CA 90032	CONTRACT/AGREEMENT ALARM SYSTEMS
FASHION SHOW MALL, LLC SDS-12-2773 PO BOX 86 MINNEAPOLIS, MN 55486-2773	LEASE AGREEMENT
FREEHOLD RACEWAY MALL FREEMALL ASSOCIATES LLC DEPT. 2596-5305 LOS ANGELES, CA 90084-2596	LEASE AGREEMENT
FRESNO FASHION FAIR DEPT 2596-3060 MACERICH FRESNO LP LOS ANGELES, CA 90084-2596	LEASE AGREEMENT
GENERAL GROWTH PROPERTIES, INC.-LA CANTERA ATTN: MALL ACCOUNTANT 15900 LACANTERA PKWY., STE. 6698 SAN ANTONIO, TX 78256	LEASE AGREEMENT
GGP ALA MOANA L.L.C. PO BOX 1300 MAIL CODE # 40402 HONOLULU, HI 96807-1300	LEASE AGREEMENT
GGP WILLOWBROOK LP 2077 COLLECTION CENTER DR. CHICAGO, IL 60693	LEASE AGREEMENT
GGP/HORMART II LLC. NATICK WEST 9143 COLLECTION CENTER DRIVE CHICAGO, IL 60674	LEASE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
GGP-TUCSON MALL L.L.C. 110 NORTH WACKER DRIVE CHICAGO, IL 60606	LEASE AGREEMENT
GLENDALE GALLERIA 2828 COLLECTION CENTER DR. CHICAGO, IL 60693	LEASE AGREEMENT
HG GALLERIA I, II, LP 7621-HG GALLERIA I,II,III,LP 2088 PAYSHERE CIRCLE CHICAGO, IL 60674	LEASE AGREEMENT
INLAND SOUTHWEST MGMT. CORP. 15105 COLLECTIONS CENTER DR. CHICAGO, IL 60693-5105	LEASE AGREEMENT
INTERNATIONAL CHECKOUT, INC.	CONTRACT/AGREEMENT
KENWOOD MALL L L C 2167 COLLECTION CENTER DR. CHICAGO, IL 60693	LEASE AGREEMENT
LA CANTERA SPECIALTY RETAIL, LP SDS-12-2533 PO BOX 86 MINNEAPOLIS, MN 55486-2532	LEASE AGREEMENT
MACERICH CERRITOS LLC LOS CERRITOS CENTER DEPT 2596-5645 LOS ANGELES, CA 90084-2596	LEASE AGREEMENT
MADISON BAY STREET LLC NW 5530 PO BOX 1450 MINNEAPOLIS, MN 55483-5530	LEASE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
MAINPLACE SHOPPINGTOWN, LLC C/O WESTFIELD, LLC 2800 N. MAIN STREET, SUITE 775 SANTA ANA, CA 92705	LEASE AGREEMENT
MALL AT SMITH HAVEN, LLC P.O.BOX 643200 PITTSBURGH, PA 15264-3200	LEASE AGREEMENT
MANDALAY PLACE MGM MIRAGE FILE 749443 LOS ANGELES, CA 90074	LEASE AGREEMENT
MEMORIAL CITY MALL, LP PO BOX 200256 DALLAS, TX 75320-0256	LEASE AGREEMENT
MIRACLE MILE BOULEVARD INVEST LLC P.O. BOX 1236 NEWARK, NJ 07101-1236	LEASE AGREEMENT
MOAC MALL HOLDINGS LLC NW 5826 PO BOX 1450 MINNEAPOLIS, MN 55485-5826	LEASE AGREEMENT
MONARCH SERVICE P.O. BOX 608 DAYTON, OH 45401	CONTRACT/AGREEMENT MAINTENANCE
NORTHBROOK COURT 4015 COLLECTION CENTER DR. CHICAGO, IL 60693	LEASE AGREEMENT
NORTH PARK MERCHANTS ASSOC PO BOX 612083 DALLAS, TX 75261-2083	LEASE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
NORTHPARK PARTNERS LP PO BOX 226864 DALLAS, TX 75222-6864	LEASE AGREEMENT
NORTHSHORE MALL C/O MALL AT NORTHSHORE, LLC 14202 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	LEASE AGREEMENT
OAKRIDGE MALL LP WESTFIELD OAKRIDGE 925 BLOSSOM HILL RD, STE# 2005 SAN JOSE, CA 95123	LEASE AGREEMENT
PENN ROSS JOINT VENTURE- ROSS PARK MALL 1326 PAYSHERE CIRCLE CHICAGO, IL 60674	LEASE AGREEMENT
PERIMETER MALL LLC PO BOX 404048 ATLANTA, GA 30384-4048	LEASE AGREEMENT
PURE HEALTH SOLUTIONS, INC. 120 E. LAKE STREET ST, SUITE 401 SANDPOINT, ID 83864	CONTRACT/AGREEMENT EQUIPMENT LEASE
PYRAMID WALDEN CO PO BOX 8000 DEPT 496 BUFFALO, NY 14267	LEASE AGREEMENT
RANCHO MALL LLC PO BOX 72439 CLEVELAND, OH 44192	LEASE AGREEMENT
RICOH	CONTRACT/AGREEMENT OFFICE COPIERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
RICOH BUSINESS SYSTEMS PO BOX 41601 PHILA, PA 19101	CONTRACT/AGREEMENT EQUIPMENT LEASE
ROOSEVELT FIELD MALL C/O 4836 RETAIL PROPERTY TRUST NEWARK POST OFFICE BOX 35467 NEWARK, NJ 07193	LEASE AGREEMENT
SAN FRANCISCO EMPORIUM WESTFIELD EMPORIUM PO BOX 60000 SAN FRANCISCO, CA 94160-0548	LEASE AGREEMENT
SCOTTSDALE FASHION SQUARE, LLC 11411 NORTH TATUM BLVD. PHOENIX, AZ 85028-2399	LEASE AGREEMENT
SHOPPING CENTER ASSOCIATES 9136 PAYSHERE CIRCLE CHICAGO, IL 60674	LEASE AGREEMENT
SIMON PROPERTY GROUP (TEXAS), L.P.- 0145 7620 RELIABLE PKWY CHICAGO, IL 60686-0076	LEASE AGREEMENT
SOMERSET LEASING CORP. 1087 BROAD STREET, SUITE 301 BRIDGEPORT, CT 06604	CONTRACT/AGREEMENT IN-STORE POS EQUIPMENT
SPGIL DOMAIN, L.P. PO BOX 406597 ATLANTA, GA 30384-6597	LEASE AGREEMENT
STJTC II, LLC PO BOX 100177 ATLANTA, GA 30384-0177	LEASE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
STONESTOWN SHOPPING CENTER L P SDS -12-2465 PO BOX 86 MINNEAPOLIS, MN 55486-2465	LEASE AGREEMENT
TAUBMAN CHERRY CREEK SHOPPING CENTER LLC PO BOX 67000 DETROIT, MI 48267-0898	LEASE AGREEMENT
THE IRVINE COMPANY LLC DEPT 6056-023301 LOS ANGELES, CA 90084-6056	LEASE AGREEMENT
THE OAKS MALL MACERICH OAKS LLC DEPT 2596-3120 LOS ANGELES, CA 90084-2596	LEASE AGREEMENT
THE RETAIL PROPERTY TRUST PO BOX 35461 NEWARK, NJ 07193	LEASE AGREEMENT
THE RETAIL PROPERTY TRUST PO BOX 51163 LOS ANGELES, CA 90051-5463	LEASE AGREEMENT
THE RETAIL PROPERTY TRUST D/B/A LENOX SQUARE 3393 PEACHTREE ROAD NE ATLANTA,, GA 30326	LEASE AGREEMENT
TOPANGA LP FILE #54734 LOS ANGELES, CA 90074-4734	LEASE AGREEMENT
TOWSON TC LLC SDS-12-2891 PO BOX 86 MINNEAPOLIS, MN 55486-2891	LEASE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
TRUMBULL SHOPPING CENTER #2 LLC FILE #56817 LOS ANGELES,, CA 90074-6817	LEASE AGREEMENT
TSLV LLC 25567 NETWORK PLACE CHICAGO, IL 60673-1255	LEASE AGREEMENT
TURNBERRY/CENTRA SUB LLC TOWN SQUARE LAS VEGAS PO BOX 100484 ATLANTA, GA 30384-0484	LEASE AGREEMENT
TWELVE OAKS MALL, LLC DEPARTMENT 52701 PO BOX 67000 DETROIT, MI 48267-0527	LEASE AGREEMENT
TYLER MALL LIMITED PARTNERSHIP 2143 COLLECTION CENTER DR. CHICAGO, IL 60693	LEASE AGREEMENT
TYSONS CORNER HOLDINGS LLC 401 WILSHIRE BLVD., SUITE 700 SANTA MONICA, CA 90401	LEASE AGREEMENT
UNITED PARCEL SERVICES, INC. 1201 W. OLYMPIC BLVD LOS ANGELES, CA 90015	CONTRACT/AGREEMENT
VEND FOR US	CONTRACT/AGREEMENT OFFICE VENDING MACHINE
VERISHIP, INC. 10000 COLLEGE BLVD., STE 235 OVERLAND PARK, KS 66210	CONTRACT/AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
WARLAND INVESTMENTS COMPANY 1299 OCEAN AVENUE, SUITE 300 SANTA MONICA, CA 90401	LEASE AGREEMENT
WASHINGTON SQUARE LLC DEPT 2596-5670 LOS ANGELES, CA 90084	LEASE AGREEMENT
WEA SOUTHCENTER, LLC PO BOX 56923 LOS ANGELES, CA 90074-6923	LEASE AGREEMENT
WESTFARM MALL LLC PO BOX 67000 DETROIT, MI 48267-0555	LEASE AGREEMENT
WESTFIELD GARDEN STATE PLAZA FILE# 56816 LOS ANGELES, CA 90074-6816	LEASE AGREEMENT
WESTFIELD SHOPPING TOWN - VALLEY FAIR C/O WESTFIELD LLC 11601 WILSHIRE BLVD, 11TH FL LOS ANGELES, CA 90025	LEASE AGREEMENT
WESTFIELD SHOPPINGTOWN - OAKRIDGE BANK OF AMERICA FILE #55714 LOS ANGELES, CA 90074-5714	LEASE AGREEMENT
WESTFIELD, LLC. 11601 WILSHIRE BLVD. 12TH FLOOR LOS ANGELES, CA 90025-1748	LEASE AGREEMENT
WILLOW BEND SHOPPING CENTER LTD PARTNERSHIP DEPARTMENT 178001 PO BOX 67000 DETROIT, MI 48267-1780	LEASE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
WILLOWBROOK MALL, LLC SDS-12-2767 PO BOX 86 MINNEAPOLIS, MN 55486-2767	LEASE AGREEMENT
WINTHROP RESOURCES CORP. 11100 WYZATA BLVD., SUITE 800 MINNETONKA, MN 55305	CONTRACT/AGREEMENT IN-STORE POS EQUIPMENT
WOODFIELD MALL LLC DEPARTMENT 55401 PO BOX 67000 DETROIT, MI 48267-0554	LEASE AGREEMENT

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B, a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. Bankr. P. 1007(m).

☒

 Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

DECLARATION CONCERNING DEBTOR'S SCHEDULES
DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, Richard A. Hicks, Vice President of Finance, declare under penalty of perjury that I have read the foregoing Summary and Schedules, consisting of 258 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: 6-25-11

Signature



Richard A. Hicks
Vice President of Finance
Metropark USA, Inc.